Capital or Revenue	Directorate	Transaction Number Date	Service Area	Expenses Type	Amount Supplier Name
	Managing Director & Head of Paid Service	5105691779 01.10.2014		Payments to Voluntary and Other Associations	25.00 SPOTLIGHT BOUTIQUE
	Managing Director & Head of Paid Service	5105693473 08.10.2014		Professional Services	5,600.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105693887 10.10.2014		Grants to External Bodies	1,095.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of HR & Organisational Change	5105695355 17.10.2014	Properties Industrial Estates Westridge Ryde	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA
	Head of Fire & Organisational Change Head of Economy & Tourism		Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Medina Adult Training Centre Empty Costs	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105695355 17.10.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		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
	Director of Childrens Services	5105695355 17.10.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105695355 17.10.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Old Cowes Enterprise College	Security of Buildings	1,200.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Old Cowes Enterprise College	Security of Buildings	300.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		Gatten & Lake Primary School Disposal Hunnyhill Primary School Disposal	Security of Buildings	425.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		The Bay Primary School Disposal	Security of Buildings Minor Works	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Sandham Middle School Disposal	Security of Buildings	120.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Sandham Middle School Disposal	Security of Buildings	50.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105695355 17.10.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105696227 29.10.2014		Maintenance of Operational Equipment	55.00 CHRIS' DOMESTIC SERVICES
	Head of ASC & Community Wellbeing	5105693299 08.10.2014		Maintenance of Operational Equipment	119.99 CHRIS' DOMESTIC SERVICES
Revenue	Director of Childrens Services	5105696354 29.10.2014		Training	2,255.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696354 29.10.2014		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
	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	189.01 ISLANDWIDE WINDSCREENS
	Head of Economy & Tourism	5105696402 29.10.2014		Vehicle Maintenance Costs	65.00 ISLANDWIDE WINDSCREENS
	Director of Childrens Services		Complaints (Children & Families)	Professional Services	1,714.05 REDACTED PERSONAL DATA
	Director of Childrens Services		Complaints (Children & Families)	Professional Services	1,819.05 REDACTED PERSONAL DATA
	Director of Childrens Services		Complaints (Children & Families)	Professional Services	2,042.35 REDACTED PERSONAL DATA
	Director of Childrens Services		Thompson House Tuition Centre (PRU) Clatterford Pupil Referral Unit (PRU)	Training	100.00 REDACTED PERSONAL DATA
110101140	Director of Childrens Services	5105696903 31.10.2014		Training Training	50.00 REDACTED PERSONAL DATA 1.000.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105696388 29.10.2014		Training	380.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105694150 15.10.2014		Payment to Private Contractors	920.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105694150 15.10.2014		Payment to Private Contractors	500.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695375 22.10.2014		Support Children	200.00 ISLAND EQUUS
	Director of Childrens Services		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
	Director of Childrens Services	5105696467 29.10.2014		Charges from Independent Providers	517.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105688864 10.10.2014		Professional Services	195.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105695580 22.10.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105695580 22.10.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105695580 22.10.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695580 22.10.2014 5105695580 22.10.2014		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105695350 22.10.2014		Minor Works	100.00 PETER A ATTRILL, GARDENING SERVICES
	Managing Director & Head of Paid Service	5105695862 29.10.2014		Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Training	150.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Complaints (Children & Families)	Professional Services	1,292.56 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		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
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	46.84 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	-46.84 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	282.95 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	67.60 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	5.14 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	63.88 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	126.54 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	10.53 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	268.56 3663 (BFS GROUP LTD) 13.72 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Catering Purchases	5.14 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	140.93 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	5.14 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	122.58 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	359.33 3663 (BFS GROUP LTD)
			Adelaide Resource Centre	Catering Purchases	290.36 3663 (BFS GROUP LTD)
	Head of ASC & Community Wellbeing	3103093403 00.10.2014			
Revenue Revenue	Head of ASC & Community Wellbeing	5105693483 08.10.2014	Adelaide Resource Centre	Catering Purchases	43.17 3663 (BFS GROUP LTD)
Revenue Revenue		5105693483 08.10.2014 5105693487 10.10.2014			

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

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Revenue	Director of Childrens Services	5105695986 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696726 31.10.2014		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		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595 22.10.2014		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695595 22.10.2014		Accommodation Costs - Leaseholder Payments	510.25 REDACTED FERSONAL DATA
Revenue	Director of Childrens Services	5105694995 17.10.2014		Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692097 03.10.2014		Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693581 10.10.2014		Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696630 31.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693641 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				
		5105693641 10.10.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693641 10.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055 17.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695055 17.10.2014		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		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695952 24.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696692 31.10.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105696692 31.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105696692 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695972 24.10.2014		Transport of Clients	20.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693661 10.10.2014		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		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695584 22.10.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695584 22.10.2014		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694991 17.10.2014		Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692093 03.10.2014		Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693577 10.10.2014		Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696626 31.10.2014		Support Children	87.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695887 24.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696014 24.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696754 31.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696754 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	697.20 ABBEYFIELD WEST WIGHT SOCIETY
Capital	Head of ASC & Community Wellbeing		Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	733.39 ABBOTTS FLOORING (IOW) LTD
Revenue	Head of ASC & Community Wellbeing		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	728.76 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	1.700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,153.87 ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III 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		Democratic Representation & Management	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of HR & Organisational Change		Human Resources Support Team	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014			12.00 ACCESS PERSONAL CHECKING SERVICES LTD
				Interview & recruitment expenses	
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014		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		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
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Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Deput		Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Wight		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Wight	htcare	Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 First F	Response	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 First F	Response	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Trans	nsitions Team	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Trans		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		5105696203 29.10.2014 Adela			88.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing			Interview & recruitment expenses	
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Adela		Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Gould		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Gould	Idings Resource Centre	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Westr	stminster House	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696203 29.10.2014 Westr	stminster House	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Leisur		Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Leisur		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Play I		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Play D		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 The H		Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 The H	Heights	Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Medin	lina Leisure Centre	Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Medin	lina Leisure Centre	Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services		B (Local Safeguarding Childrens Board)	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services		B (Local Safeguarding Childrens Board)	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Clatte			18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services			Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
		5105696203 29.10.2014 Clatte		Interview & recruitment expenses	
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 School		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 School		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 Music	ic Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Outrea	reach Services	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Youth		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Disab		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Disab		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Direct		Interview & recruitment expenses	102.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Direct		Interview & recruitment expenses	748.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 In-hou	ouse Fostering	Interview & recruitment expenses	528.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 In-hou	ouse Fostering	Interview & recruitment expenses	84.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Beaul	ulieu House	Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105696203 29.10.2014 Beaul		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 School		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105696203 29.10.2014 School		Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105696203 29.10.2014 Comm		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105696203 29.10.2014 Comm	nmunity Bus Service	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105696169 24.10.2014 Licens		Interview & recruitment expenses	660.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105696169 24.10.2014 Licens	nsing Services	Professional Services	96.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105694254 15.10.2014 Elderli	erly Frail Homecare	Charges from Independent Providers	727.16 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694257 15.10.2014 Elderl		Charges from Independent Providers	2.634.10 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694255 15.10.2014 Elderl		Charges from Independent Providers	608.44 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694256 15.10.2014 Elder		Charges from Independent Providers	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694245 15.10.2014 Elderl		Charges from Independent Providers	207.76 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694246 15.10.2014 Elderl		Charges from Independent Providers	133.56 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694247 15.10.2014 Elderl		Charges from Independent Providers	793.94 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694250 15.10.2014 Elderli	erly Frail Homecare	Charges from Independent Providers	552.79 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694253 15.10.2014 Elderl	erly Frail Homecare	Charges from Independent Providers	430.36 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694248 15.10.2014 Elderli	erly Frail Homecare	Charges from Independent Providers	300.51 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694252 15.10.2014 Elder		Charges from Independent Providers	311.64 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694233 15.10.2014 Elderl		Charges from Independent Providers	2,337.30 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694234 15.10.2014 Elder		Charges from Independent Providers	237.44 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694235 15.10.2014 Elderl		Charges from Independent Providers	1,558.20 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694244 15.10.2014 Elderl		Charges from Independent Providers	44.52 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694232 15.10.2014 Elderl		Charges from Independent Providers	2,493.12 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694236 15.10.2014 Elderli		Charges from Independent Providers	1,357.86 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694237 15.10.2014 Elderli	erly Frail Homecare	Charges from Independent Providers	385.84 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694238 15.10.2014 Elderl	erly Frail Homecare	Charges from Independent Providers	1,157.52 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694239 15.10.2014 Elderli	erly Frail Homecare	Charges from Independent Providers	831.04 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694241 15.10.2014 Elderl		Charges from Independent Providers	534.24 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694242 15.10.2014 Elder		Charges from Independent Providers	727.16 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105694243 15.10.2014 Elderi		Charges from Independent Providers  Charges from Independent Providers	103.88 ACORN CARE SERVICE LTD
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105694240 15.10.2014 Elderl		Charges from Independent Providers	140.98 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694259 15.10.2014 Elderl		Charges from Independent Providers	586.18 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694261 15.10.2014 Elderl		Charges from Independent Providers	222.60 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694273 15.10.2014 Elderl		Charges from Independent Providers	565.11 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105695393 22.10.2014 Elderl	erly Frail Homecare	Charges from Independent Providers	330.19 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694275 15.10.2014 Elderl		Charges from Independent Providers	300.51 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694276 15.10.2014 Elder		Charges from Independent Providers	207.76 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694267 15.10.2014 Elder		Charges from Independent Providers	59.36 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694265 15.10.2014 Elderl	any i ran i rontecare	Charges from Independent Providers	511.98 ACORN CARE SERVICE LTD

Revenue	Head of ASC & Community Wellbeing	5105694266 15.10.2014		Charges from Independent Providers	519.40 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694262 15.10.2014		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		Charges from Independent Providers	192.92 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694268 15.10.2014		Charges from Independent Providers	497.14 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694274 15.10.2014		Regular Respite Care	29.68 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694260 15.10.2014		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		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694258 15.10.2014		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694263 15.10.2014		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694269 15.10.2014		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105694271 15.10.2014		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		Vehicle Maintenance Costs	4.04 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769 01.10.2014		Vehicle Maintenance Costs	49.86 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769 01.10.2014		Vehicle Maintenance Costs	10.20 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769 01.10.2014		Vehicle Maintenance Costs	10.20 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769 01.10.2014		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		Vehicle Maintenance Costs	50.12 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777 01.10.2014		Vehicle Maintenance Costs	8.30 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777 01.10.2014		Vehicle Maintenance Costs	5.51 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777 01.10.2014		Vehicle Maintenance Costs	8.71 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105693762 10.10.2014		Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105694175 17.10.2014		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		Vehicle Maintenance Costs	21.75 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692517 15.10.2014		Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Chief Fire Officer			Vehicle Maintenance Costs  Vehicle Maintenance Costs	
		5105692467 15.10.2014			151.76 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692467 15.10.2014		Vehicle Maintenance Costs	14.66 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105692467 15.10.2014		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		Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696432 29.10.2014		Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696186 24.10.2014		Vehicle Maintenance Costs	6.44 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696186 24.10.2014		Vehicle Maintenance Costs	6.30 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696196 24.10.2014		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		Vehicle Maintenance Costs	48.00 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105696093 24.10.2014		Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105695351 22.10.2014		Vehicle Maintenance Costs	27.88 ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105695340 17.10.2014		Vehicle Maintenance Costs	62.57 ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691991 03.10.2014		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		Vehicle Leasing and Acquisition	42.40 ADAMS MOREY LTD
Capital	Chief Fire Officer	5105696208 24.10.2014		Vehicle Leasing and Acquisition	35.40 ADAMS MOREY LTD
Revenue	Head of Economy & Tourism	5105693488 10.10.2014		Maintenance of Operational Equipment	198.00 ADCOCK REFRIGERATION
Revenue	Managing Director & Head of Paid Service	5105693883 15.10.2014		Payment to Private Contractors	1,180.00 ADDICTION RECOVERY CENTRE (ARC)
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105692059 08.10.2014		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		Agency staff	1,850.00 AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105691396 03.10.2014		Agency staff	48.83 AFFINITY WORKFORCE
Revenue	Managing Director & Head of Paid Service	5105696873 31.10.2014		Payment to Private Contractors	770.00 ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service		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		Payment to Private Contractors	35.00 ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payment to Private Contractors	1,040.00 ALBERT STREET PRACTICE
Revenue	Head of Economy & Tourism		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		Dinosaur Isle Museum (Sandown Geology)	General Materials	18.69 ALEC TIRANTI LTD
Revenue	Head of Planning & Regulatory Services	5105691992 03.10.2014		Advertising & Publicity	177.83 ALEXANDER ADVERTISING (INT) LTD
Revenue					
	Head of Planning & Regulatory Services	5105695762 22.10.2014		Advertising & Publicity	209.21 ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105695760 22.10.2014		Advertising & Publicity	251.05 ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105696863 31.10.2014		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

Review						
Revenue	Revenue	Director of Childrens Services	5105693384 17.10.2014	Support for Looked After Children - Disabled Childrens Team	Professional Services	166.00 ALPHA (IOW) LTD
Record   Decision Services   916669647 29 0.02014   Service   Se						
Review   Disease of Children's Services   915696467 27 13-103-105   Report	Revenue					
Reviews   Dischart of Children's Services   \$165000472 23 1,3031   Separat Bacacines Neutral Tompton   Table Continue His   \$35.4 A Pape (2001) 17   Services   Services   \$15000472 23 1,3031   Services   Ser						
Percent   Devector of Children's Services   0100006427 20 10,0001						
Remark	Revenue	Director of Childrens Services			Taxis - Contract Hire	
Reviews   Discussion of Challanes Berovous   \$10098067 29   2016   Special Education   Reviews   \$200.00   APPA (OW)   TO Reviews   \$200.00   APPA (OW)	Revenue	Director of Childrens Services			Taxis - Contract Hire	
Personnel   District of Challers Services   \$15858664 20.00.01. Special Excessions News. Transport   Trais - Content File   \$300.0 A.PPA-(00VII TO Personnel File						
Personnel   District of Challers Services   \$15858664 20.00.01. Special Excessions News. Transport   Trais - Content File   \$300.0 A.PPA-(00VII TO Personnel File						
Name	Revenue					
Processor   Discosed of Children's Services   100000000000000000000000000000000000						
Personnel   Director of Children Services   100099546 22 (20.014)   Special Exceptional Peers Images   10009954 (20.014)   Special Exceptional Peers Images   10009954 (20.014)   Special Exception Peers Images   10009954 (20.014)   Special Exc	Revenue					304.80 ALPHA (IOW) LTD
Remarks Diesel of Children Services   1959/974 22 10 2015   Special Educational News Transport   Taus. Cormact Hite   270 A.J.P.H. ((0N) LTD   100 A.J. (100	Revenue					
Remarks Diesel of Children Services   1959/974 22 10 2015   Special Educational News Transport   Taus. Cormact Hite   270 A.J.P.H. ((0N) LTD   100 A.J. (100	Revenue	Director of Childrens Services	5105695848 29.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue   Director of Olistones Services   51000074/3 2.1.0.2014   Special Educational Needs Transport   Trads - Comment Needs   47.2.0.4.144, (107)   1.1						
Revenue   Director of Children's Services   510066492 21 0.2014   Special Exactioned Needs Transport   Tast - Contract Hise   467.20 ALPHA ((07))   Task						
Revenue						
Revenue   Discotor of Childrens Services   5100986427 2 31,02011   Special Educational Media Transport   Task - Contract He   477,20 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 2 31,02011   Special Educational Media Transport   Task - Contract He   2000 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 2 31,02011   Special Educational Media Transport   Task - Contract He   2000 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 2 41,02011   Special Educational Media Transport   Task - Contract He   417,6 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 2 41,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 3 10,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 3 10,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 3 10,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098747 3 10,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098748 2 10,02011   Special Educational Media Transport   Task - Contract He   418,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098748 2 10,02011   Special Educational Media Transport   Task - Contract He   420,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098748 2 10,02011   Special Educational Media Transport   Task - Contract He   420,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098748 2 10,02011   Special Educational Media Transport   Task - Contract He   420,00 APHA (NOV) TID   Revenue   Discotor of Childrens Services   510098748 2 10,02011   Special Educational Media Transport   Task -						
Personal		Director of Childrens Services			Taxis - Contract Hire	
Personal	Revenue					
Percentage   Director of Childrens Services   1510606746 221 0.2011   Special Educational Needs Transport   Taxis - Contract Hein   46.17 A. P.H. (201)   TD						
Percental   Director of Chichene Services   \$105065746 22 in 2012   Special Educational Needs Transport   Taxis Centrat Him   4617 5 A JPHA (109) in 10 Percental Processing Services   \$105065746 22 in 2012   Special Educational Needs Transport   Taxis Centrat Him   4617 5 A JPHA (109) in 10 Percental Processing Services   \$105065740   2012   Special Educational Needs Transport   Taxis Centrat Him   150.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   150.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   101.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.02014   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.0214   Special Educational Needs Transport   Taxis Centrat Him   200.00 A JPHA (109) in 10 Percental Processing Services   \$105065740   201.0214   Special Ed						
Revenue   Director of Children's Services   \$105055546 29 (1.2011   Special Educational Needs Transport   Taxis - Contract Hire   48173 A JPHA (109)   TD						
Revenue						
Perentus   Director of Childrens Services   \$10569300 24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   18.00 A JPHA ((VIV)) LTD						
Revenue   Director of Children Services   \$10569379 (19.02014 Special Educational Needs Transport   Tasls - Contract Hive   18.00 A.PP4A ((07)V); ITD						
Pervision						
Revenue						
Prevenue   Director of Childrans Services   \$109693798 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   20.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693000 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   20.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693000 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   18.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693748 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   18.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693748 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   37.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693748 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   37.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693749 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   37.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693749 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693449 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693449 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693449 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693449 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services   \$109693449 à 21.0214   Special Educational Needs Transport   Taxis - Contract Hire   39.000 ALPHA ((OW), LTD   Revenue   Director of Childrans Services						
Revenue						
Revenue   Director of Childrens Services   5106839800 24.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   18.00 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869848 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   18.00 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869848 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   18.00 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869848 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   35.00 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869848 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   35.00 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869746 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   38.90 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869746 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   38.90 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   38.90 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   38.90 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   31.33 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   32.14 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   32.14 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services   5106869748 22.10.2014   Special Educational Needs Transport   Taxia - Contract Hire   32.14 ALPH4 ((OW), LTD   Revenue   Director of Childrens Services						
Revenue   Director of Childrens Services   \$10,696774, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$18,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$37,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$37,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$35,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$35,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$36,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$36,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,69674, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$36,00 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,696874, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$31,50 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,696874, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$22,45 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,696874, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$22,45 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,696874, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$22,45 ALPHA ((VVI), LTD   Revenue   Director of Childrens Services   \$10,696874, 22-10,2014   Special Educational Needs Transport   Tasis - Contract Frier   \$34,50 ALPHA ((VVI), LTD	Revenue					
Revenue						
Revenue   Director of Childrens Services   5105695745 22:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   376.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   355.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695742 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   355.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   355.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   336.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695844 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   313.35 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   313.35 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   313.35 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   313.35 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695842 2:10.2014   Special Educational Needs Transport   Taxis - Contract Hire   313.36 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695879   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   304.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695979   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   304.00 ALPH4 ((OV)), LTD   Revenue   Director of Childrens Services   5105695979   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   304.00 ALPH4 ((OV)), LTD   Revenue   Director						
Revenue						
Revenue   Director of Childrens Services   510696948 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   35.50 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969746 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.60 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969874 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.60 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969842 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.60 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969842 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   31.33 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969847 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   32.14 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969847 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   32.14 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969847 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   32.14 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969847 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   20.00 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969379 24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   20.00 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969379 24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   20.00 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969379 12.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   24.00 ALPHA (IOW), LTD   Revenue   Director of Childrens Services   5106969379 12.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   24.00 ALPHA (IOW), LTD   Revenue   Director of Childrens Services						
Revenue   Director of Childrens Services   5106695745 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.69 ALPHA (IOV), LTD   Revenue   Director of Childrens Services   5106695849 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.69 ALPHA (IOV), LTD   Revenue   Director of Childrens Services   5106695849 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   39.69 ALPHA (IOV), LTD   Taxis - Contra						
Revenue Director of Childrens Services 5105669549 2-210.2114 Special Educational Needs Transport Taxis - Contract Hire 39.6.9.0 A.PHA ((OV)) LTD Revenue Director of Childrens Services 5105695848 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 313.35 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569549 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 313.35 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569549 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 312.46 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569549 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 321.46 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569647 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 20.000 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569647 2-210.2014 Special Educational Needs Transport Taxis - Contract Hire 20.000 A.PHA ((OV)) LTD Revenue Director of Childrens Services 5105696379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 20.000 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 20.40.40 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.40 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.40 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.40 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 21.43.2 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569379 (24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 21.43.2 A.PHA ((OV)) LTD Revenue Director of Childrens Services 510569						
Revenue Director of Childrens Services 5105665848 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 313.35 ALPHA ((OVI) LTD Revenue Director of Childrens Services 5105665848 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 313.35 ALPHA ((OVI) LTD Revenue Director of Childrens Services 5105665848 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.14.54 ALPHA ((OVI) LTD Revenue Director of Childrens Services 5105665848 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.14.54 ALPHA ((OVI) LTD Revenue Director of Childrens Services 5105665874 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.14.54 ALPHA ((OVI) LTD Revenue Director of Childrens Services 5105666372 20.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.14.54 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.04.80 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.04.80 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.04.80 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.04.80 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.04.80 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.79.00 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.79.00 ALPHA ((OVI) LTD Revenue Director of Childrens Services 510566370 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.00.2014 ALPHA ((OVI) LTD Revenue Director of Childr						
Revenue         Director of Childrens Services         5105695748 (29.10.214)         Special Educational Needs Transport         Taxis - Contract Hire         313.35 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510695745 (2-10.214)         Special Educational Needs Transport         Taxis - Contract Hire         32.145 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510695748 (2-10.214)         Special Educational Needs Transport         Taxis - Contract Hire         32.145 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510695742 (29.10.214)         Special Educational Needs Transport         Taxis - Contract Hire         32.145 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510595872 (29.10.214)         Special Educational Needs Transport         Taxis - Contract Hire         30.48 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510593791 (20.10.214)         Special Educational Needs Transport         Taxis - Contract Hire         30.48 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510693791 (20.10.214)         Special Educational Needs Transport         Taxis - Contract Hire         30.48 ALPHA ((OV)) LTD           Revenue         Director of Childrens Services         510693791 (20.10.214)         Special Educational Needs Transport         Taxis - Contra						
Revenue Director of Childrens Services 5106995745 22:10.2014 Special Educational Needs Transport Taxis - Contract Hire 31:45 ALPHA ((OW), LTD Revenue Director of Childrens Services 5106995745 22:10.2014 Special Educational Needs Transport Taxis - Contract Hire 32:145 ALPHA ((OW), LTD Revenue Director of Childrens Services 5106996742 29:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 5106996797 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 20:00.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 5106993799 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 5106993799 24:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 30:48.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 20:49.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693791 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 20:40.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693799 24:10.2014 Special Educational Needs Transport Taxis - Contract Hire 45:70.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 510693799 10:10.2014 Special Educational Needs Transport Taxis - Contract Hire 45:70.0 ALPHA ((OW), LTD Revenue Director of Childrens Services 51						
Revenue Director of Childrens Services 5106693648 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 32.14.5 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693674 52.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693672 29.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.4.80 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.7.90 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.7.90 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693789 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.7.90 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.7.90 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.7.90 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 46.7.20 A.P.HA (IOW), LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 46.7.20 A.P.HA (IOW), LTD Revenue Director						
Revenue   Director of Childrens Services   5105696746 22.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   32.4.5 A.P.P.H. (((iv)), ITD   Revenue   Director of Childrens Services   5105696427 29.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   200.00 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   5105696379 0.110.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 0.12.014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 0.12.014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 1.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 1.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 1.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 2.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   27.9.0 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 2.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   27.4.0 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 2.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   47.20 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 2.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   47.20 A.P.P.H. ((iv)), ITD   Revenue   Director of Childrens Services   510569379 2.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   47.20 A.P.P.H. ((iv)), I						
Revenue Director of Childrens Services 5105696427 29,10.2014 Special Educational Needs Transport Taxis - Contract Hire 20.00.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24,10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.48.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24,10.2014 Special Educational Needs Transport Taxis - Contract Hire 30.48.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693900 24,10.2014 Special Educational Needs Transport Taxis - Contract Hire 192.88 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693780 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 20.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693789 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.79.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24,10.2014 Special Educational Needs Transport Taxis - Contract Hire 26.79.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693370 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 27.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693780 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 21.43.2 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 27.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 110,10.2014 Special Educational Needs Transport Taxis - Contract Hire 45.72.0 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693780 110,2014 Special Educational Needs Transport Taxis - Contract Hire 45.72.0 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693780 110,2014 Special Educational Needs Transport Taxis - Contract Hire 45.72.0 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693780 110,2014 Special Educational Needs Transport Taxis - Contract Hire 45.72.0 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693						
Revenue         Director of Childrens Sarvices         5105696427 29.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         304.80 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693798 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         304.80 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693789 1.01.2014         Special Educational Needs Transport         Taxis - Contract Hire         304.80 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693781 1.01.2014         Special Educational Needs Transport         Taxis - Contract Hire         304.80 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693789 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693789 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693781 1.01.0.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.20 ALPHA (0/W) LTD           Revenue         Director of Childrens Sarvices         5105693781 1.01.2014         Special Educational Needs Transport         Taxis - Contract Hi						
Revenue   Director of Childrens Services   5105693790   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693800 24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   18.2.88 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693780   24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   30.4.80 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693780   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   267.90 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693798   24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   267.90 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693800   24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   27.90 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693781   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   27.90 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693781   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   27.90 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693781   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693780   24.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693790   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD   Revenue   Director of Childrens Services   5105693790   10.10.2014   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD   Special Educational Needs Transport   Taxis - Contract Hire   457.20 ALPHA ((WW) LTD						
Revenue         Director of Childrens Services         5105693798 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         38.48 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693781 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         30.48 0.ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693781 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         30.48 0.ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693788 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         26.790 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693788 11.0.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         26.790 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         51056937881 11.0.2014         Special Educational Needs Transport         Taxis - Contract Hire         26.790 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693789 11.0.2014         Special Educational Needs Transport         Taxis - Contract Hire         45.720 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693789 01.10.2014         Special Educational Needs Transport         Taxis - Contrac						
Revenue         Director of Childrens Services         51066939800 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         182.88 ALPHA (10W) LTD           Revenue         Director of Childrens Services         51066937970 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (10W) LTD           Revenue         Director of Childrens Services         5106693798 124.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (10W) LTD           Revenue         Director of Childrens Services         51056939800 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         217.92 ALPHA (10W) LTD           Revenue         Director of Childrens Services         51056937981 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         227.90 ALPHA (10W) LTD           Revenue         Director of Childrens Services         5105693798 124.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (10W) LTD           Revenue         Director of Childrens Services         5105693798 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (10W) LTD           Revenue         Director of Childrens Services         51056937980 10.10.2014         Special Educational Needs Transport         Taxis - Co						
Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 267.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 451.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 451.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 451.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693798 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 376.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.20						
Revenue         Director of Childrens Services         5105693790 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693798 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693781 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693781 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693781 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693790 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693790 10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20 ALPHA (IOW) LTD           Revenue         Director of Childrens Services         5105693790 10.10.2014         Special Educational Needs Transport         Taxis - Contract						
Revenue         Director of Childrens Services         5105693798         24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.30         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693800 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.30         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693781         10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         267.90         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693800 24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693980         24.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693790         10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         457.20         ALPHA (IOW), LTD           Revenue         Director of Childrens Services         5105693790         10.10.2014         Special Educational Needs Transport         Taxis - Contract Hire         461.75         ALPHA (IOW), LTD						
Revenue Director of Childrens Services 5105693780 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 214.32 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 257.90 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693781 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 457.20 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 461.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 461.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 461.75 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 277.05 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 10.10.2014 Special Educational Needs Transport Taxis - Contract Hire 376.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 376.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 24.10.2014 Special Educational Needs Transport Taxis - Contract Hire 376.00 ALPHA (IOW) LTD Revenue Director of Childrens Services 5105693799 24.10.20						
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Revenue	Director of Childrens Services	5105693781 10.10.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
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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 III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692600 08.10.2014 Elderly Mentally III 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
	Head of Corp Gov & Monitoring Officer			
Revenue		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		5105693556 10.10.2014 Community Outreach	Operational Equipment	-2.56 ARCO LTD
	Head of ASC & Community Wellheing			
	Head of ASC & Community Wellbeing	5105693336 10.10.2014 Community Outreach		
Revenue	Head of ASC & Community Wellbeing	5105689745 10.10.2014 Community Outreach	Operational Equipment	7.94 ARCO LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105689745 10.10.2014 Community Outreach 5105689745 10.10.2014 Community Outreach	Operational Equipment Operational Equipment	7.94 ARCO LTD 9.81 ARCO LTD
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105689745 10.10.2014 Community Outreach 5105689745 10.10.2014 Community Outreach 5105692400 15.10.2014 Community Outreach	Operational Equipment Operational Equipment Professional Services	7.94 ARCO LTD 9.81 ARCO LTD 85.00 ARCO LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105689745 10.10.2014 Community Outreach 5105689745 10.10.2014 Community Outreach	Operational Equipment Operational Equipment	7.94 ARCO LTD 9.81 ARCO LTD

D	Head of ACC A Community Wellbrian	5405004005 04 40 0044	Owners its Outrook	Olathia a 0 Laurada	0.40. ABOOLTB
Revenue	Head of ASC & Community Wellbeing	5105691965 01.10.2014		Clothing & Laundry	6.40 ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105691965 01.10.2014		Clothing & Laundry	1.31 ARCO LTD
Revenue	Head of Economy & Tourism	5105694126 15.10.2014		Clothing & Laundry	20.00 ARCO LTD
Revenue	Head of Economy & Tourism	5105694126 15.10.2014		Clothing & Laundry	3.60 ARCO LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105693500 08.10.2014 5105693390 08.10.2014		Clothing & Laundry Clothing & Laundry	329.83 ARCO LTD 12.60 ARCO LTD
	Head of Economy & Tourism Head of Economy & Tourism	5105693390 08.10.2014 5105693390 08.10.2014			35.56 ARCOLTD
Revenue	Head of Economy & Tourism	5105694077 15.10.2014		Clothing & Laundry Clothing & Laundry	3.60 ARCOLTD
Revenue					
Revenue	Head of Economy & Tourism	5105694077 15.10.2014		Clothing & Laundry	10.16 ARCO LTD
Revenue	Head of Economy & Tourism	5105692409 08.10.2014		Clothing & Laundry	26.13 ARCO LTD
Revenue Revenue	Managing Director & Head of Paid Service	5105696976 31.10.2014		Payment to Private Contractors	15.00 ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service Head of ASC & Community Wellbeing		Stop Smoking Services & Interventions S75 Integrated Community Equipment Store	Payment to Private Contractors  Maintenance of Operational Equipment	640.00 ARGYLL HOUSE SURGERY 299.90 ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	149.95 ARJO MED AB LTD
			S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store		5,700.00 ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	480.00 ARJO MED AB LTD
Revenue Revenue					
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	40.00 ARJO MED AB LTD 5,700.00 ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	480.00 ARJO MED AB LTD 40.00 ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105689699 22.10.2014		Maintenance of Operational Equipment	68.00 ARJO MED AB LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105696511 31.10.2014		Maintenance of Operational Equipment	359.00 ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105696514 29.10.2014		Minor Works	68.00 ARJO MED AB LTD
	Head of ASC & Community Wellbeing	5105694104 15.10.2014		Maintenance of Operational Equipment	255.20 ARJO MED AB LTD
Revenue Revenue					
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695489 22.10.2014	Gouldings Resource Centre	Maintenance of Operational Equipment Maintenance of Operational Equipment	68.00 ARJO MED AB LTD 238.00 ARJO MED AB LTD
	Head of ASC & Community Wellbeing		Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	705.00 ARJO MED AB LTD
Capital Revenue	Director of Childrens Services	5105695476 22.10.2014		Minor Works	68.00 ARJO MED AB LTD
	Head of Economy & Tourism			Advertising & Publicity	20.00 ARRETON COMMUNITY HALL FUND
Revenue			Rights of Way Operations		
Revenue	Head of Economy & Tourism	5105696350 29.10.2014		General Materials	1,817.92 ASHDOWN SUPPLIES
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	405.87 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism		Freshwater West Wight Library	Prop Svs only - Day to day mtce	436.00 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism		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		Prop Svs only - Day to day mtce	142.23 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692297 03.10.2014		Prop Svs only - Day to day mtce	60.08 ASSA ABLOY ENTRANCE SYSTEMS LTD
		5105692346 03.10.2014		Prop Svs only - Day to day mtce	83.14 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	1,175.23 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services		Children's Services Strategic Management	Minor Works	379.60 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	612.15 ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Chief Fire Officer		Emergency Management	Fixed Telephones	890.00 AST CONNECTIONS LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	450.00 AT ONE COMMUNICATIONS
Revenue	Chief Fire Officer	5105694653 15.10.2014		Conference Expenses	57.29 ATOS WORLDLINE
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696855 31.10.2014 5105696853 31.10.2014		Vehicle Maintenance Costs Vehicle Maintenance Costs	-140.78 ATS EUROMASTER LTD 281.56 ATS EUROMASTER LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD
Revenue				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
				Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
			Elderly Mentally III Residential Care Elderly Mentally III Residential Care		
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,346.04 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,457.52 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of HR & Organisational Change	5105696244 29.10.2014		Consultants Fees	414.00 AVALON VALE UK LTD
Revenue	Director of Childrens Services	5105692112 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105692112 03.10.2014 5105696645 31.10.2014		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue	Director or Crimarens Services	5100000045 51.10.2014	Leaving Gale GUSIS	Accommodation Costs - Service Users	30.00 REDACTED FERSUNAL DATA

Revenue	Head of Economy & Tourism	5105691834 01.10.2014		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		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695581 22.10.2014		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		Payment to Private Contractors	50.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588 22.10.2014		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		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695588 22.10.2014		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		Charges from Independent Providers	13,263.57 BACK ON TRACK
Revenue	Director of Childrens Services	5105692060 08.10.2014		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		Property Services - Planned Maintenance	687.14 BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105692009 03.10.2014		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		Management of Asbestos	Payment to Contractors - Capital	1,032.00 BALFOUR BEATTY
Capital	Head of HR & Organisational Change		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		Adelaide Resource Centre	Maintenance of Operational Equipment	73.01 BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing		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		Prop Svs only - Day to day mtce	4,230.88 BALFOUR BEATTY
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mice	955.20 BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105679986 24.10.2014		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		Clatterford Pupil Referral Unit (PRU)	Minor Works	98.54 BALFOUR BEATTY
Revenue	Director of Childrens Services	5105696068 29.10.2014		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		Public Conveniences - General	Prop Svs only - Day to day mtce	653.10 BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer		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
	Chief Fire Officer	5105694096 15.10.2014		Payment to Private Contractors	6,683.45 BALLYCLARE LTD
Revenue					
Revenue	Chief Fire Officer	5105692080 03.10.2014		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		Payment to Private Contractors	41,779.25 BARNARDOS
Revenue	Chief Fire Officer				150.00 BARTLETTS SERVICE STATION
		5105695328 22.10.2014		Operational Equipment	
Revenue	Chief Fire Officer	5105696366 29.10.2014		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 Renefits	Payment to Private Contractors	50.00 BARTON PRIMARY & EARLY YEARS
	Head of Exchequer Services	5105695633 22.10.2014		Payment to Private Contractors	11.67 BARTON PRIMARY & EARLY YEARS
Revenue					
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		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	126.00 BARTRAM ASSOCIATES LTD
Revenue					
	Head of Economy & Tourism		October Walking Festival	Advertising & Publicity	450.00 BAUER CONSUMER MEDIA LTD
Revenue	Director of Childrens Services	5105695441 22.10.2014		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		Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Managing Director & Head of Paid Service	5105696974 31.10.2014		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		Stop Smoking Services & Interventions	Payment to Private Contractors	640.00 BEECH GROVE SURGERY
Revenue	Head of Economy & Tourism	5105693832 10.10.2014		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		Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Head of ASC & Community Wellbeing		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		Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue	Head of ASC & Community Wellbeing		Community Laundry Service	Clothing & Laundry Clothing & Laundry	13.74 BERENDSEN
Revenue	Head of ASC & Community Wellbeing		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		Accommodation Costs - Bed & Breakfast	4,994.00 BERTRAM LODGE
		5105694081 15.10.2014			12.96 BETA PAK LTD
Revenue				Catering Purchases	12.90 DETA PAN LIU
	Head of HR & Organisational Change				
Revenue	Head of HR & Organisational Change	5105694080 15.10.2014	ICT Service Support Manager	Catering Purchases	17.79 BETA PAK LTD
Revenue Revenue		5105694080 15.10.2014			

D	Hand of ACC A Community Walls of	5405000400 00 40 0044	Democratic Community of Learning Contra	O	40.40 DETA DAIKLED
Revenue	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	13.42 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		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		Downside Community & Learning Centre	Consumable Cleaning Materials	26.84 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	5.44 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		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		Downside Community & Learning Centre	Consumable Cleaning Materials	39.90 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		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		Operational Equipment	173.23 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691372 01.10.2014		Operational Equipment	53.06 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696299 29.10.2014		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		Operational Equipment	11.49 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694947 22.10.2014		Operational Equipment	7.59 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694947 22.10.2014		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		Operational Equipment	201.26 BETA PAK LTD
					297.72 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695573 22.10.2014		Operational Equipment	
Revenue	Head of ASC & Community Wellbeing	5105694106 15.10.2014		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		Operational Equipment	23.08 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing			Operational Equipment	2.92 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696906 31.10.2014		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		Operational Equipment	-75.89 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105693840 10.10.2014		Operational Equipment	21.98 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105692052 03.10.2014		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		Operational Equipment	340.69 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	30.54 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		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		Consumable Cleaning Materials	-126.88 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696387 29.10.2014		Consumable Cleaning Materials	197.96 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105696490 29.10.2014		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		Consumable Cleaning Materials	7.64 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694088 15.10.2014		Consumable Cleaning Materials	36.10 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694086 15.10.2014		Consumable Cleaning Materials	75.00 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694948 22.10.2014		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		Operational Equipment	8.00 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694087 15.10.2014		Operational Equipment	6.52 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695421 22.10.2014		Catering Purchases	15.50 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105694093 15.10.2014		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		Clothing & Laundry	212.24 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695446 22.10.2014		Clothing & Laundry	-212.24 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105695422 22.10.2014		Clothing & Laundry	43.02 BETA PAK LTD
Revenue	Director of Childrens Services	5105695456 24.10.2014		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		Charges from Independent Providers	1,461.74 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694460 15.10.2014		Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694464 15.10.2014		Charges from Independent Providers	727.16 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694458 15.10.2014		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		Charges from Independent Providers	727.16 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694468 15.10.2014		Charges from Independent Providers	22.26 BETTER AT HOME IOW LTD
Revenue		5105694457 15.10.2014			690.06 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694461 15.10.2014	Elucity Fiall Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD

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Revenue	Head of ASC & Community Wellbeing	5105694462 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	400.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694463 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694471 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694475 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694465 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	972.02 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694466 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694459 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694473 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	934.92 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694469 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694453 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	37.10 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694482 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694483 15.10.2014 Elderly Frail Homecare		415.52 BETTER AT HOME IOW LTD
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694496 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	96.46 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694486 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694491 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	215.18 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694490 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694516 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105695405 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694517 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	972.02 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694493 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694494 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694507 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694508 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694501 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694487 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694489 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,068.48 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694498 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694492 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	430.36 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694499 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694521 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694522 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	51.94 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694480 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	233.73 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694477 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	474.88 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694476 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694478 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694479 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	608.44 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694472 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694474 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	556.50 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694512 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	274.54 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694504 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	274.54 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694519 15.10.2014 Elderly Frail Homecare	Regular Respite Care	29.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694520 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694484 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694485 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694488 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694481 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105696920 31.10.2014 Elderly Frail Homecare	Regular Respite Care	74.20 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694495 15.10.2014 Elderly Frail Homecare	Regular Respite Care	74.20 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694515 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694506 15.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694509 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694497 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	623.28 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694513 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,869.84 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694514 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694470 15.10.2014 Liderly Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694503 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	311.64 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694505 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694500 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	77.91 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694502 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694510 15.10.2014 Physical Disability Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694511 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,075.90 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105694518 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	348.74 BETTER AT HOME IOW LTD
Revenue	Director of Childrens Services	5105693287 28.10.2014 Core Programmes	Training	375.00 BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105693347 08.10.2014 Core Programmes	Training	750.00 BEVAN YOUNG ASSOCIATES
Revenue	Head of Economy & Tourism	5105692332 03.10.2014 Public Libraries Central	Purchase of Books	4,000.00 BIBLIOGRAPHIC DATA SERVICES LTD
Revenue	Head of Economy & Tourism	5105692350 03.10.2014 Public Libraries Central	Computer Maintenance	2,808.00 BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105692351 03.10.2014 Public Libraries Central	Computer Maintenance	396.00 BIBLIOTHECA LTD
	Head of Economy & Tourism	5105696484 29.10.2014 Public Libraries Central		
Revenue			Stationery	164.78 BIBLIOTHECA LTD
Revenue	Head of HR & Organisational Change	5105690880 15.10.2014 Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	127.72 BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105696202 29.10.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	115.60 BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105696197 29.10.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	59.65 BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105695279 17.10.2014 Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	189.55 BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105695279 17.10.2014 Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	60.00 BIFFA WASTE SERVICES LTD
	Head of ASC & Community Wellbeing	5105695279 17.10.2014 Vestilage, Ryde 5105695279 17.10.2014 S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	
Revenue				78.88 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279 17.10.2014 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	103.25 BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695279 17.10.2014 Overbrook	Refuse Collection, Disposal and Recycling Costs	114.50 BIFFA WASTE SERVICES LTD

Revenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Saxonbury Revenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Vorner Avenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Vorner Avenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Highmead Refuse Collection, Disposal and Recycling Costs 5.95 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Highmead Refuse Collection, Disposal and Recycling Costs 64.33 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Highmead Refuse Collection, Disposal and Recycling Costs 64.33 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695279 17.10.2014 Gouldings Resource Centre Refuse Collection, Disposal and Recycling Costs 35.20 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695819 22.10.2014 Gouldings Resource Centre Refuse Collection, Disposal and Recycling Costs 114.50 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695819 22.10.2014 Gouldings Resource Centre Refuse Collection, Disposal and Recycling Costs 114.50 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695817 22.10.2014 Gouldings Resource Centre Refuse Collection, Disposal and Recycling Costs 114.50 BIFFA/Revenue Head of ASC & Community Wellbeing 5105695817 22.10.2014 Gouldings Resource Centre Refuse Collection, Disposal and Recycling Costs 114.50 BIFFA/Revenue Head of Economy & Tourism 5105695279 17.10.2014 Westminster House Refuse Collection, Disposal and Recycling Costs 149.55 BIFFA/Revenue Director of Childrens Services 5105695279 17.10.2014 Learning & Development Running Costs Refuse Collection, Disposal and Recycling Costs 576.10 BIFFA/Revenue Director of Childrens Services 5105695279 17.10.2014 Costny Store RYDE Revenue Head of Economy & Tourism 5105695279 17.10.2014 Costny Store RYDE Revenue Head of Economy & Tourism 5105695279 17.10.2014 Costny Store RYDE Revenue Head of Economy & Tourism 5105695279 17.10.2014 Costny Store RYDE Revenue Head of Economy & Tourism 5105695279 17.10.2014 Costny Store RYDE Revenue Hea	WASTE SERVICES LTD
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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 WI	GHT T-SHIRT CO
Revenue Chief Fire Officer 5105692312 08.10.2014 LIFE Project Operational Equipment 121.20 BIG WI	GHT T-SHIRT CO
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Revenue Head of ASC & Community Wellbeing 5105693354 08.10.2014 Community Outreach Vehicle Maintenance Costs 5.00 REDAC	CTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105693354 08.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	15.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354 08.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345 08.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
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Revenue	Head of ASC & Community Wellbeing	5105693354 08.10.2014 Community			
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community		Vehicle Maintenance Costs	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693378 29.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	15.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354 08.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	20.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693345 08.10.2014 Community	ity Outreach	Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693354 08.10.2014 Community		Vehicle Maintenance Costs	10.00 REDACTED PERSONAL DATA
		5105693345 08.10.2014 Community			
Revenue	Head of ASC & Community Wellbeing			Professional Services	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692540 29.10.2014 Community	ity Outreach	Professional Services	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693878 15.10.2014 Purchased			3,230.51 BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693850 15.10.2014 Purchased	ed Fostering	Charges from Independent Providers 3	3,230.51 BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693442 15.10.2014 Purchased	ed Fostering	Charges from Independent Providers 3	3,230.51 BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105693296 08.10.2014 Beaulieu H		General Materials	33.50 BOC LTD
					390.00 BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105695366 17.10.2014 Short Breal		Charges from Independent Providers	
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	k	Catering Purchases	54.59 BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692067 03.10.2014 Plean Dene	ne	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	ne	Catering Purchases	191.07 BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105692455 08.10.2014 Plean Dene	ne	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	ne	Catering Purchases	20.45 BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105693806 22.10.2014 Plean Dene	ne	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
	Head of ASC & Community Wellbeing	5105696174 24.10.2014 Plean Dene		Catering Purchases	171.27 BOOKER CASH & CARRY LTD
Revenue					
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	ne	Catering Purchases	128.76 BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105695835 29.10.2014 Plean Dene	ne	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	ne	Catering Purchases	0.10 BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105694957 17.10.2014 STI Tests 8	s & Treatment	Payment to Private Contractors	,854.55 BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105694960 17.10.2014 Drug Misus		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 Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105694935 17.10.2014 Contracept		Payment to Private Contractors	21.50 BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935 17.10.2014 Contracept		Payment to Private Contractors	5.20 BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935 17.10.2014 Drug Misus	use - Adults	Payment to Private Contractors	73.50 BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935 17.10.2014 Drug Misus	use - Adults	Payment to Private Contractors	194.00 BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105694935 17.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105695269 17.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (FRESHWATER)
Revenue	Managing Director & Head of Paid Service	5105694915 15.10.2014 Drug Wilsus		Payment to Private Contractors	
					494.50 BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694915 15.10.2014 Contracept		Payment to Private Contractors	119.60 BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105694915 15.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105695268 17.10.2014 Contracept	ption	Payment to Private Contractors	64.50 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268 17.10.2014 Contracept	ption	Payment to Private Contractors	15.60 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268 17.10.2014 Drug Misus		Payment to Private Contractors	129.50 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268 17.10.2014 Drug Misus		Payment to Private Contractors	40.00 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105695268 17.10.2014 Drug Misus		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 8		Payment to Private Contractors	323.40 BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105694955 17.10.2014 Contracept		Payment to Private Contractors	64.50 BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694955 17.10.2014 Contracept	ption	Payment to Private Contractors	15.60 BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694955 17.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694955 17.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105694937 17.10.2014 Drug Misus		Payment to Private Contractors	143.50 BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694937 17.10.2014 Drug Misus		Payment to Private Contractors	42.00 BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694937 17.10.2014 Drug Misus		Payment to Private Contractors	30.00 BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105694959 17.10.2014 STI Tests 8		Payment to Private Contractors	131.60 BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Head of Economy & Tourism	5105692285 03.10.2014 The Height		Stock Purchases	141.72 BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105695770 22.10.2014 The Height		Stock Purchases	85.26 BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105693261 08.10.2014 The Height	nis	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		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
	Head of ASC & Community Wellbeing	5105695612 22.10.2014			746.81 BRAMBLE LETTINGS
Revenue				Accommodation Costs - Leaseholder Payments	
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		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		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		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					588.38 BRAMBLE LETTINGS
	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105695612 22.10.2014		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		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		Payments to Voluntary and Other Associations	100.00 BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Managing Director & Head of Paid Service	5105692024 03.10.2014		Payments to Voluntary and Other Associations	100.00 BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105692023 03.10.2014	Community Sarety	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		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692601 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	747.80 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72 BRIGHSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BRIGHSTONE CARE LTD
				Grounds Maintenance	
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014			48.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014		Grounds Maintenance	387.49 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014	40 Venner Avenue	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014	Highmead	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105695569 24.10.2014	The Laurels	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692330 03.10.2014		Payment to Private Contractors	275.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105693553 10.10.2014		Payment to Private Contractors	50.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692051 03.10.2014		Payment to Private Contractors	1,387.16 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105693774 10.10.2014		Payment to Private Contractors	50.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695546 22.10.2014		Payment to Private Contractors	120.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695508 22.10.2014		Beach Cleansing Contractors	23,490.77 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	594.20 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105692051 03.10.2014		Payment to Private Contractors	89.03 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105695514 22.10.2014	Newport Harbour Account	Payment to Private Contractors	67.24 BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Fire Officer	5105693551 15.10.2014	Fire Operations	Grounds Maintenance	806.25 BRIGHSTONE LANDSCAPING LTD
Revenue	Chief Fire Officer	5105692016 01.10.2014		Grounds Maintenance	806.25 BRIGHSTONE LANDSCAPING LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105695276 17.10.2014		Stationery	100.00 BRIGHSTONE & DISTRICT HORTICULTURAL SOCIETY
Revenue	Head of Exchequer Services	5105695791 22.10.2014		Sundry Office Expenses	10.00 BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Exchequer Services	5105695791 22.10.2014		Sundry Office Expenses	135.51 BRIGHTON AND HOVE CITY COUNCIL
Revenue	Head of Exchequer Services	5105695791 22.10.2014		Sundry Office Expenses	7.62 BRIGHTON AND HOVE CITY COUNCIL
	Head of Exchequer Services Head of Exchequer Services	5105695791 22.10.2014		Professional Subscriptions	222.34 BRIGHTON AND HOVE CITY COUNCIL
Revenue Revenue	Director of Childrens Services		Adult Community Learning	Professional Subscriptions Licences	222.34 BRIGHTON AND HOVE CITY COUNCIL 253.00 BRITISH COMPUTER SOCIETY
Revenue	Director of Childrens Services		Adult Community Learning	Licences	222.00 BRITISH COMPUTER SOCIETY
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	257.27 BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Head of Economy & Tourism		Museums & Collections Management	Heritage Acquisitions	500.00 BRITISH MUSEUM GREAT COURT LTD
Revenue	Head of Economy & Tourism	5105692401 08.10.2014		Professional Services	857.00 BRITISH PARKING ASSOCIATION
Revenue	Head of Economy & Tourism	5105695555 22.10.2014		Professional Services	100.00 BRITISH RED CROSS SOCIETY
Revenue	Head of ASC & Community Wellbeing		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		Hire of facilities	60.00 BROADLEA PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105695255 17.10.2014		Payment to Private Contractors	1.442.50 BROADREACH HOUSE
Revenue	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	497.49 BROADWAY GARAGE
Revenue	Chief Fire Officer	5105693818 22.10.2014		Vehicle Fuel Costs	287.99 BROADWAY GARAGE
Revenue	Managing Director & Head of Paid Service	5105636860 31 10 2014	NHS Health Check Programme	Payment to Private Contractors	1,450.00 BROOKSIDE HEALTH CENTRE
	Managing Director & Head of Paid Service  Managing Director & Head of Paid Service	5105696869 31.10.2014	CTI Toota 9 Trootmont	Payment to Private Contractors  Payment to Private Contractors	5.00 BROOKSIDE HEALTH CENTRE
Revenue		5105050009 31.10.2014	One Condition Continue & International		
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payment to Private Contractors	1,200.00 BROOKSIDE HEALTH CENTRE
Revenue	Director of Childrens Services	5105692391 03.10.2014		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

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Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
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	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
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	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Regular Respite Care	1,121.70 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692622 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
			REDACTED PERSONAL DATA		
Revenue	Head of ASC & Community Wellbeing			Order Settlement to Bal Sht GL	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08 10 2014	Elderly Mentally III Nursing Island	Regular Respite Care	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	297.90 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08 10 2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692608 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694215 15.10.2014	Funded Nursing Care Island	Charges from Independent Providers	301.15 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694603 15.10.2014		Consumable Cleaning Materials	200.16 BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105691970 03.10.2014		Consumable Cleaning Materials	153.14 BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105692928 08.10.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1.841.84 BUPA CARE HOME (BNH) LTD
Revenue	Head of Finance & S151 Officer		Project Manager Waste Strategy	Consultants Fees	2,111.50 BURGES SALMON LLP
Revenue	Head of Economy & Tourism	5105694199 15.10.2014		Professional Subscriptions	110.00 BUSINESS ARCHIVE COUNCIL
Revenue	Director of Childrens Services	5105690518 22.10.2014		Charges from Independent Providers	4,320.00 BY THE BRIDGE LTD
Revenue	Director of Childrens Services	5105693862 22.10.2014	Purchased Fostering	Charges from Independent Providers	-2,448.00 BY THE BRIDGE LTD
Revenue	Head of HR & Organisational Change	5105696243 29.10.2014	Enterprise House, Newport	Grounds Maintenance	150.00 C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105696195 24.10.2014		Grounds Maintenance	360.00 C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105696193 29.10.2014		Grounds Maintenance	400.00 C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105695487 22.10.2014		Grounds Maintenance	180.85 C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism		Properties - Other Properties	Grounds Maintenance	150.00 C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105695501 22.10.2014	Properties - Other Properties	Grounds Maintenance	120.00 C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism		Properties - Other Properties	Grounds Maintenance	1,410.00 C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism		Properties - Other Properties	Grounds Maintenance	5,142.15 C & J GROUND MAINTENANCE
		5103090170 29.10.2014	Mastridae Dude		
Revenue	Head of HR & Organisational Change	5105695511 22.10.2014		Grounds Maintenance	645.00 C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing		Mental Health Day Services	Professional Services	140.00 C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105692388 03.10.2014	Mental Health Day Services	Professional Services	140.00 C & J GROUND MAINTENANCE
Revenue	Head of Planning & Regulatory Services	5105696552 29.10.2014		Professional Services	50.40 C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105692195 03.10.2014		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693678 10.10.2014		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695092 17.10.2014		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695989 24.10.2014	In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696729 31.10.2014		Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
	2. J.marone corrido	1.13000.20 00.2014			

Revenue	Director of Childrens Services	E10E6036E3 10 10 3014	Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
			Adelaide Resource Centre		38.70 C BREWER & SONS LTD
Revenue Revenue	Head of ASC & Community Wellbeing			Prop Svs only - Day to day mtce	
	Director of Childrens Services	5105696735 31.10.2014		Transport of Clients	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695995 24.10.2014		Transport of Clients	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692201 03.10.2014		Transport of Clients	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693684 10.10.2014		Transport of Clients	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695098 17.10.2014		Transport of Clients	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693437 08.10.2014		Training	240.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695079 17.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695079 17.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692182 03.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692182 03.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693665 10.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693665 10.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696716 31.10.2014	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696716 31.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695976 24.10.2014	Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695976 24.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695658 22.10.2014	Staff Benefits	Payment to Private Contractors	148.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695131 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693716 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696767 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	1,860.00 14 GRAY'S INN SQUARE CHAMBERS
Revenue	Director of Childrens Services	5105695048 17.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695048 17.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692151 03.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692151 03.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693634 10.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693634 10.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696685 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696685 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695945 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
					168.39 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695945 24.10.2014	Special Guardianship Order Costs	Support Children Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	£105093119 17.10.2014	Special Guardianship Order Costs  Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105692144 03.10.2014 5105692144 03.10.2014		Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 245.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Director of Childrens Services	5105692144 03.10.2014			10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693627 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693627 10.10.2014		Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693627 10.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695041 17.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695041 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695041 17.10.2014		Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695938 24.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695938 24.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695938 24.10.2014		Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696678 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696678 31.10.2014		Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696678 31.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692121 03.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692121 03.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105692121 03.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services			Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue		5105693604 10.10.2014			
Revenue	Director of Childrens Services	5105693604 10.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695018 17.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695914 24.10.2014		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		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696654 31.10.2014		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		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
					100.00 REDACTED FERSONAL DATA
Revenue	Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	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		Play Areas Health & Safety work	Payment to Private Contractors	1,260.00 C N SERVICES
Capital	Head of Economy & Tourism	5105696492 29.10.2014		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		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693636 10.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695050 17.10.2014		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		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695947 24.10.2014			10.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Director of Childrens Services	5105696687 31.10.2014		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		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695042 17.10.2014		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		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105696679 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105695939 24.10.2014		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		Shared Services Manager	Cleaning Contracts	5.20 CANNON HYGIENE
					12.09 CANNON HYGIENE
Revenue	Head of HR & Organisational Change		Enterprise House, Newport	Cleaning Contracts	
Revenue	Head of HR & Organisational Change	5105696172 24.10.2014		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		Cleaning Contracts	4.16 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Cleaning Contracts	12.35 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172 24.10.2014		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		Professional Services	43.94 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105693861 10.10.2014		Professional Services	12.00 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172 24.10.2014		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		Professional Services	2.08 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172 24.10.2014		Professional Services	30.12 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105696172 24.10.2014		Professional Services	30.11 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105696172 24.10.2014	Barrack Block, Sandown	Cleaning Contracts	4.16 CANNON HYGIENE

Davisson	Lload of ACC & Community Wallhains	E40E000470 04 40 0044 Adeleide Deceures Contra	Classics Contracts	25 04 CANINON LIVOIENE
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  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  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  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
		5105094410 15.10.2014 Eldelly Frail Homesone		
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	5105694449 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		5105694437 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing		Charges from Independent Providers	148,40 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105694443 15.10.2014 Elderly Frail Homecare		
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,016.54 CARE FIRST IW LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare 5105694442 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	519.40 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare 5105694442 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	519.40 CARE FIRST IW LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare 5105694442 15.10.2014 Elderly Frail Homecare 5105694441 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	519.40 CARE FIRST IW LTD 1,023.96 CARE FIRST IW LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare 5105694442 15.10.2014 Elderly Frail Homecare 5105694441 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	519.40 CARE FIRST IW LTD 1,023.96 CARE FIRST IW LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694436 15.10.2014 Elderly Frail Homecare 5105694442 15.10.2014 Elderly Frail Homecare 5105694441 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	519.40 CARE FIRST IW LTD 1,023.96 CARE FIRST IW LTD

Revenue	Head of ASC & Community Wellbeing	5105694438 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,246.56 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694440 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694428 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	934.92 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694425 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694427 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	434.07 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694424 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694426 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694423 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694439 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,077.60 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105695404 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	441.49 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694448 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694446 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694444 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694420 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	2,136.96 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694429 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	482.30 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694430 15.10.2014 Elderly Mentally III Homecare	Regular Respite Care	89.04 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105695403 22.10.2014 Mental Health Homecare	Charges from Independent Providers	192.92 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694445 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	549.08 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694422 15.10.2014 Physical Disability Homecare	Regular Respite Care	89.04 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694432 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	111.30 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105694415 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,216.88 CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 31 Carter Avenue	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Overbrook	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Seagulls	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Plean Dene	Professional Subscriptions	1,320.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Saxonbury	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 40 Venner Avenue	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Highmead	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 The Laurels	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Community Outreach	Professional Subscriptions	1,015.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Community Outreach	Professional Subscriptions	1,015.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Adelaide Resource Centre	Professional Subscriptions	2,640.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Gouldings Resource Centre	Professional Subscriptions	4,060.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105696857 31.10.2014 Westminster House	Professional Subscriptions	660.00 CARE QUALITY COMMISSION
Revenue	Director of Childrens Services	5105696857 31.10.2014 Outreach Services	Professional Subscriptions	1,540.00 CARE QUALITY COMMISSION
Revenue	Director of Childrens Services	5105696857 31.10.2014 Outreach Services	Professional Subscriptions	1,015.00 CARE QUALITY COMMISSION
Revenue	Director of Childrens Services	5105696857 31.10.2014 Outreach Services	Professional Subscriptions	1,015.00 CARE QUALITY COMMISSION
Revenue	Head of ASC & Community Wellbeing	5105694284 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694281 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694283 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	563.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694762 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,098.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue				682.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105694288 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694289 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694290 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694291 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694292 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	697.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694293 15.10.2014 Elderly Frail Homecare		311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694763 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694285 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694277 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694278 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694279 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	66.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694767 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694764 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694294 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694302 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	734.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694768 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	560.21 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694770 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,098.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105694297 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue				
Revenue	Head of ASC & Community Wellbeing	5105694320 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694775 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	586.18 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694319 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694774 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	315.35 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694305 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694777 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694315 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694317 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105695289 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105695290 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694306 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105694776 15.10.2014 Elderly Frail Homecare		408.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694785 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,285.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694345 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	289.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694346 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694347 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694349 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	77.91 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
1/cvciide	ricad of AGO & Community Wellbeing	0100001010 10.10.2014 Eldelly Flair Folliecate	Charges from independent Floviders	11.51 CARLENATOR (GOOTHAWE FOR IN NEW FOREST & IOW)

Revenue	Head of ASC & Community Wellbeing	5105694350 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,142.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694351 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694791 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	37.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694792 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	140.98 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694352 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694353 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694354 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694324 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,662.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694326 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694341 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694343 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694778 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694333 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694328 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	949.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694313 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	549.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694340 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694342 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694337 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,216.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694329 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	482.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694348 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,966.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694335 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	601.02 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694336 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694788 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694789 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694784 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694780 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694303 15.10.2014 Elderly Frail Homecare	Regular Respite Care	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694304 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694772 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694318 15.10.2014 Elderly Frail Homecare	Regular Respite Care	326.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694323 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694314 15.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694787 15.10.2014 Elderly Frail Homecare	Regular Respite Care	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694307 15.10.2014 Elderly Frail Homecare	Regular Respite Care	267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694771 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105694301 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue				
Revenue	Head of ASC & Community Wellbeing	5105694769 15.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694765 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694339 15.10.2014 Elderly Frail Homecare	Regular Respite Care	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694330 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694311 15.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694298 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694310 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694296 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694321 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694327 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694331 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694309 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694344 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694116 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		5105694713 15.10.2014 Elderly Mentally III Homecare		
Revenue	Head of ASC & Community Wellbeing		Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694280 15.10.2014 Mental Health Homecare	Charges from Independent Providers	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694766 15.10.2014 Mental Health Homecare	Charges from Independent Providers	122.43 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694295 15.10.2014 Mental Health Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105695395 22.10.2014 Mental Health Homecare	Charges from Independent Providers	1,780.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694793 15.10.2014 Mental Health Homecare	Charges from Independent Providers	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694312 15.10.2014 Mental Health Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694781 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	764.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694334 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	934.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694338 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,662.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694332 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,005.41 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694773 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	986.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694779 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,183.49 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694355 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694325 15.10.2014 Physical Disability Homecare	Charges from Independent Providers  Charges from Independent Providers	467.46 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694790 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	504.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694786 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694782 15.10.2014 Physical Disability Homecare	Regular Respite Care	267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694308 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	2,077.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694322 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694316 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694300 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	400.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694299 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,053.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694282 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	742.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694286 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105694287 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,246.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
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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		Charges from Independent Providers	161.49 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696412 29.10.2014		Charges from Independent Providers	174.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696414 29.10.2014		Charges from Independent Providers	145.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695671 22.10.2014		Charges from Independent Providers	712.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696416 29.10.2014		Charges from Independent Providers	290.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696415 29.10.2014 5105696919 31.10.2014		Charges from Independent Providers	174.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services  Director of Childrens Services	5105693733 10.10.2014		Charges from Independent Providers Support Children	133.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696409 29.10.2014		Professional Services	123.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696410 29.10.2014		Professional Services	137.98 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696411 29.10.2014		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		Charges from Independent Providers	341.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692359 03.10.2014		Charges from Independent Providers	687.17 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692360 03.10.2014		Charges from Independent Providers	281.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105692361 03.10.2014 5105692362 03.10.2014		Charges from Independent Providers	351.31 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 860.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692367 03.10.2014		Charges from Independent Providers Charges from Independent Providers	538.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692368 03.10.2014		Charges from Independent Providers	562.21 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692366 03.10.2014		Charges from Independent Providers	215.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692365 03.10.2014		Charges from Independent Providers	155.09 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695672 22.10.2014		Charges from Independent Providers	33.39 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696257 29.10.2014		Charges from Independent Providers	11.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696421 29.10.2014		Charges from Independent Providers	497.49 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695673 22.10.2014		Charges from Independent Providers	504.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695674 22.10.2014		Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695675 22.10.2014 5105695667 22.10.2014		Charges from Independent Providers Charges from Independent Providers	150.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 237.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695668 22.10.2014		Charges from Independent Providers	13.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695669 22.10.2014		Charges from Independent Providers	495.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695670 22.10.2014		Charges from Independent Providers	178.93 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695677 22.10.2014		Charges from Independent Providers	161.49 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695678 22.10.2014		Charges from Independent Providers	363.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696783 31.10.2014		Charges from Independent Providers	373.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696784 31.10.2014		Charges from Independent Providers	174.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696782 31.10.2014		Charges from Independent Providers	119.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services Director of Childrens Services	5105696420 29.10.2014 5105696046 24.10.2014		Charges from Independent Providers Charges from Independent Providers	430.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 246.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Revenue	Director of Childrens Services	5105696418 29.10.2014		Charges from Independent Providers  Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696419 29.10.2014		Charges from Independent Providers  Charges from Independent Providers	232.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105692371 03.10.2014		Support Children	949.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696422 29.10.2014		Support Children	816.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695680 22.10.2014		Support Children	378.17 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105695681 22.10.2014		Support Children	1,009.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	534.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	211.47 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	281.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers Support Children	282.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 522.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105696423 29.10.2014		Agency staff	763.33 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services		Workforce Development - Early Years	Hire of facilities	60.00 CARISBROOKE CEP SCHOOL
Revenue	Head of Exchequer Services	5105695618 22.10.2014		Payment to Private Contractors	120.00 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Managing Director & Head of Paid Service	5105696972 31.10.2014		Payment to Private Contractors	1,940.00 CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Payment to Private Contractors	825.00 CARISBROOKE HEALTH CENTRE
Revenue	Managing Director & Head of Paid Service	5105696972 31.10.2014		Payment to Private Contractors	25.00 CARISBROOKE HEALTH CENTRE
Revenue	Director of Childrens Services	5105691681 01.10.2014		Agency staff	107.10 CARITAS RECRUITMENT LIMITED
Revenue	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,650.00 CAROL DOUCH CONSULTING LTD
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism	5105695468 29.10.2014	Dinosaur Isle Museum (Sandown Geology)	Payments to/Aid Provided to Clients Stock Purchases	213.00 CARPETS ETC 92.88 CASA GRANDE LIMITED
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Maintenance of Operational Equipment	352.50 CATER WIGHT
Capital	Director of Childrens Services		Children Services Early Years	Catering Equipment	175.00 CATER WIGHT
Capital	Director of Childrens Services		Children Services Early Years	Catering Equipment	175.00 CATER WIGHT
Capital	Director of Childrens Services		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		Children Services Early Years	Payment to Contractors - Capital	1,295.00 CATER WIGHT
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	3,875.00 CATER WIGHT
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	995.00 CATER WIGHT
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Licences	72.33 CEFM LTD
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism	5105693349 10.10.2014 5105694925 15.10.2014	Thompson House Tuition Centre (PRU)	Licences Advertising & Publicity	66.10 CEFM LTD 3,938.66 CELADOR RADIO LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	4,314.04 CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Chief Fire Officer	5105693394 08.10.2014		Vehicle Maintenance Costs	48.53 CENTRAL GARAGE (NEWPORT) LTD
Revenue	Chief Fire Officer	5105693394 08.10.2014		Vehicle Maintenance Costs	11.70 CENTRAL GARAGE (NEWPORT) LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696074 24.10.2014		Training	390.00 CENTRAL LAW TRAINING LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105696360 29.10.2014 Leg	gal Services Section	Training	390.00 CENTRAL LAW TRAINING LTD
Revenue	Director of Childrens Services	5105696456 29.10.2014 Edi		Professional Services	1,875.00 CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105696456 29.10.2014 Edu		Professional Services	375.00 CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105696456 29.10.2014 Edu		Professional Services	1,500.00 CHALLENGE & ADVENTURE LTD
Revenue	Head of HR & Organisational Change	5105693501 08.10.2014 Co		Prop Svs only - Day to day mtce	32.00 CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105695570 24.10.2014 Cou		Prop Svs only - Day to day mtce	50.00 CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105693805 10.10.2014 Pro		Security of Buildings	2.17 CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105696564 29.10.2014 Hor		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 Out	streach Services	General Materials	85.00 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105696866 31.10.2014 Cor	ontact Team	General Materials	34.00 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105696469 29.10.2014 Chi		Minor Works	90.90 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105692486 08.10.2014 Old		Security of Buildings	52.98 CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services		atten & Lake Primary School Disposal	Security of Buildings	7.00 CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105692446 15.10.2014 Dep		Prop Svs only - Day to day mtce	59.58 CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105692424 03.10.2014 Ple	ean Dene	Catering Purchases	47.90 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105693765 10.10.2014 Ple	ean Dene	Catering Purchases	44.00 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105695811 22.10.2014 Ple	ean Dene	Catering Purchases	37.50 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105695790 22.10.2014 Sax		Catering Purchases	35.80 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105692275 03.10.2014 Sax		Catering Purchases	17.10 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105693260 08.10.2014 Sax		Catering Purchases	13.40 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105693301 08.10.2014 Sax		Catering Purchases	39.00 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105695780 22.10.2014 Go	ouldings Resource Centre	Catering Purchases	404.90 CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105695781 22.10.2014 Go	ouldings Resource Centre	Catering Purchases	328.10 CHAPEL NURSERIES
Revenue	Head of Economy & Tourism	5105694911 17.10.2014 Sch	hool Music Service	Licences	130.00 CHARANGA LTD
Revenue	Head of Exchequer Services	5105695657 22.10.2014 Sta		Payment to Private Contractors	243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105695657 22.10.2014 Sta		Payment to Private Contractors	243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of ASC & Community Wellbeing		otions,Prevention & Register Team	Training	549.00 CHARTERED INSTITUTE OF HOUSING
Revenue	Director of Childrens Services	5105693842 10.10.2014 The	ompson House Tuition Centre (PRU)	Schools Catering Contract	3.08 CHARTWELLS
Revenue	Director of Childrens Services		ompson House Tuition Centre (PRU)	Schools Catering Contract	5.90 CHARTWELLS
Revenue	Director of Childrens Services	5105693842 10.10.2014 The	ompson House Tuition Centre (PRU)	Schools Catering Contract	148.63 CHARTWELLS
Revenue	Director of Childrens Services	5105693842 10.10.2014 Cla	atterford Pupil Referral Unit (PRU)	Schools Catering Contract	5.90 CHARTWELLS
Revenue	Director of Childrens Services		atterford Pupil Referral Unit (PRU)	Schools Catering Contract	148.63 CHARTWELLS
Revenue	Director of Childrens Services		atterford Pupil Referral Unit (PRU)	Schools Catering Contract	3.08 CHARTWELLS
Revenue		5105695636 22.10.2014 Sta			236.00 CHATTERBOX NURSERY LTD
	Head of Exchequer Services			Payment to Private Contractors	
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	187.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	187.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta	aff Benefits	Payment to Private Contractors	125.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta	aff Benefits	Payment to Private Contractors	185.50 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta	aff Benefits	Payment to Private Contractors	75.80 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	200.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	116.67 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695636 22.10.2014 Sta		Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105695318 17.10.2014 S17		Charges from Independent Providers	405.00 CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105695317 17.10.2014 Age	jency Domiciliary Care	Charges from Independent Providers	418.00 CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105695646 22.10.2014 Sta	aff Benefits	Payment to Private Contractors	160.00 CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646 22.10.2014 Sta		Payment to Private Contractors	83.92 CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646 22.10.2014 Sta		Payment to Private Contractors	60.00 CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105695646 22.10.2014 Sta		Payment to Private Contractors	60.00 CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	5105695391 22.10.2014 Eld		Charges from Independent Providers	203.20 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld		Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld		Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld		Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld	derly 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 Eld		Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld		Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105692569 08.10.2014 Eld		Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	1.700.44 CHERRY TREES I.W. LTD
		5105692569 08.10.2014 Eld			
Revenue	Head of ASC & Community Wellbeing	5105694656 15.10.2014 Eld		Charges from Independent Providers	1,121.70 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		derly 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 Eld	derly 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 Eld	derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	636.20 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue					261.00 CHICHESTER DISTRICT COUNCIL
	Head of ASC & Community Wellbeing	5105692034 03.10.2014 Wig		Operational Equipment	
Revenue	Head of Economy & Tourism		nosaur Isle Museum (Sandown Geology)	Stock Purchases	67.50 CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Exchequer Services	5105695620 22.10.2014 Sta		Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105695620 22.10.2014 Sta		Payment to Private Contractors	237.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105695620 22.10.2014 Sta	aff Benefits	Payment to Private Contractors	50.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Economy & Tourism	5105693870 10.10.2014 Cov		Publications	89.25 CHIVERTONS OF COWES
Revenue	Head of Economy & Tourism	5105695552 22.10.2014 Co		Publications	73.40 CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105692556 08.10.2014 Mei		Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105692556 08.10.2014 Mei		Charges from Independent Providers  Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue	Head of Finance & S151 Officer	5105693741 TU.TU.2014 Fin	nancial 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		General Materials	15.00 CITY AND GUILDS
Revenue	Director of Childrens Services	5105694209 15.10.2014		General Materials	7.50 CITY AND GUILDS
Revenue	Director of Childrens Services	5105694189 15.10.2014		General Materials	48.00 CITY AND GUILDS
Revenue	Director of Childrens Services	5105691968 01.10.2014		General Materials	12.50 CITY AND GUILDS
Revenue	Director of Childrens Services	5105691995 03.10.2014		General Materials	100.00 CITY AND GUILDS
Revenue	Director of Childrens Services	5105692012 01.10.2014		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		Computer Maintenance	50.00 CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694919 15.10.2014		Computer Maintenance	50.00 CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105694184 15.10.2014		Computer Maintenance	50.00 CIVICA UK LTD
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	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		Legal Fees - Other Parties	1,168.50 CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105693373 08.10.2014		Legal Fees - Other Parties	323.00 CLARKE WILLMOTT LLP
Revenue	Director of Childrens Services		Children's Services Strategic Management	Minor Works	397.56 CLARKES MECHANICAL LTD
Revenue	Director of Childrens Services			Property Services - Planned Maintenance	222.46 CLARKES MECHANICAL LTD
			Children's Services Strategic Management		
Capital	Director of Childrens Services	5105692441 10.10.2014		Payment to Contractors - Capital	537.60 CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529 29.10.2014		Payment to Contractors - Capital	1,200.00 CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105696529 29.10.2014		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		Payment to Contractors - Capital	165.30 CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105696344 29.10.2014		Maintenance of Operational Equipment	2,300.00 CLEAR SKIES SOFTWARE
Capital	Head of Economy & Tourism	5105693509 10.10.2014		Plant, Equipment & Furniture - Capital	981.80 CLIP LTD
Revenue	Head of Economy & Tourism	5105693863 10.10.2014		Hire of General Equipment	927.00 COAST & COUNTRY MARQUEES
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,252.04 COLBURY CARE LTD
Revenue	Chief Fire Officer	5105692255 08.10.2014		Maintenance of Operational Equipment	187.00 COLLINS NETS LTD
Revenue	Chief Fire Officer	5105693370 08.10.2014		Fire Comms - Radio	9,983.92 COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Director of Childrens Services	5105693310 15.10.2014		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		Supporting People Learning Disability	Payment to Private Contractors	2.160.00 SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105696569 29.10.2014		Consumable Cleaning Materials	42.60 COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105696569 29.10.2014		Consumable Cleaning Materials	21.30 COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105696569 29.10.2014		Consumable Cleaning Materials	20.10 COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism			Consumable Cleaning Materials	13.00 COMPLETE POOL CONTROLS LTD
		5105696569 29.10.2014			
Revenue	Director of Childrens Services		Hearing Impaired Service	Maintenance of Operational Equipment	251.43 CONNEVANS LTD
Revenue	Chief Fire Officer	5105692018 01.10.2014		Vehicle Maintenance Costs	18.00 CONTRACT DISTRIBUTION SERVICES
Revenue	Chief Fire Officer	5105696345 29.10.2014		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue		5105052013 00.10.2014	Eldedy Freit Decidential Core	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105092013 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,526.88 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		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		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue			Elderly Frail Residential Care		2,093.84 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 CORNELIA MANOR 2,093.84 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105692611 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
		5105692611 08.10.2014			
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	E40E604664 4E 40 2044	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue					
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	3,400.88 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		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		Rights of Way Operations	General Materials	138.55 COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105696888 31.10.2014		Payment to Private Contractors	834.60 COWES HARBOUR COMMISSION
	Director of Childrens Services	5105696045 24.10.2014		Charges from Independent Providers	20.00 COWES PRIMARY SCHOOL
Revenue					
Revenue	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	27.00 COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	12.60 COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services		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		Purchase of Books	169.66 CRAMER MUSIC LTD
Revenue	Managing Director & Head of Paid Service	5105696180 24.10.2014		Payment to Private Contractors	60,995.00 CRANSTOUN DRUG SERVICES
Revenue	Managing Director & Head of Paid Service	5105696180 24.10.2014		Payment to Private Contractors	27,990.00 CRANSTOUN DRUG SERVICES
Revenue	Managing Director & Head of Paid Service	5105696180 24.10.2014		Payment to Private Contractors	7,500.00 CRANSTOUN DRUG SERVICES
Revenue	Head of Economy & Tourism	5105693397 08.10.2014		Printing Costs	189.00 CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105695357 17.10.2014		Payment to Private Contractors	937.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695579 22.10.2014		Accommodation Costs - Leaseholder Payments	750.01 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695579 22.10.2014		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		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695012 17.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695012 17.10.2014		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		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696648 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696648 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695908 24.10.2014			168.39 REDACTED PERSONAL DATA
Revenue				Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695908 24.10.2014		Support Children	
Revenue	Head of ASC & Community Wellbeing	5105695590 22.10.2014		Accommodation Costs - Leaseholder Payments	788.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985 17.10.2014		Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694985 17.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087 03.10.2014		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		Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620 31.10.2014		Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881 24.10.2014		Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881 24.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692087 03.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693571 10.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services			Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105694985 17.10.2014			
Revenue	Director of Childrens Services	5105694985 17.10.2014	III-House Postering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105694985 17.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881 24.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881 24.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695881 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696620 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695609 22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695589 22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695589 22.10.2014		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693664 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695078 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692181 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695975 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696715 31.10.2014	Leaving Care Costs	Support Children	69.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692181 03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693664 10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695078 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695975 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696715 31.10.2014		Accommodation Costs - Service Users	32.86 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695094 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693680 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693680 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends		199.00 REDACTED PERSONAL DATA
Revenue				Boarding Out Allowances	
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695991 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694688 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	645.54 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694691 15.10.2014		Charges from Independent Providers	2,493.12 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694690 15.10.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue					
	Head of ASC & Community Wellbeing	5105694689 15.10.2014		Charges from Independent Providers	300.51 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694694 15.10.2014		Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694698 15.10.2014		Charges from Independent Providers	623.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694693 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694697 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,183.49 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694699 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,357.86 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694700 15.10.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694692 15.10.2014		Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue					
	Head of ASC & Community Wellbeing	5105694704 15.10.2014		Charges from Independent Providers	356.16 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694705 15.10.2014		Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694706 15.10.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694696 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694711 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	163.24 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694703 15.10.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694702 15.10.2014		Charges from Independent Providers	1,001.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694702 15.10.2014			1,038.80 REDACTED PERSONAL DATA
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694713 15.10.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694668 15.10.2014		Charges from Independent Providers	163.24 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694669 15.10.2014		Charges from Independent Providers	2,077.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694670 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694671 15.10.2014		Charges from Independent Providers	682.64 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694672 15.10.2014		Charges from Independent Providers	118.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694673 15.10.2014		Charges from Independent Providers	59.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694674 15.10.2014		Charges from Independent Providers	66.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694675 15.10.2014			1.038.80 REDACTED PERSONAL DATA
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694676 15.10.2014		Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694677 15.10.2014		Charges from Independent Providers	1,202.04 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694678 15.10.2014		Charges from Independent Providers	1,142.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694679 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	2,849.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694680 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	2,018.24 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694681 15.10.2014		Charges from Independent Providers	2.077.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694682 15.10.2014		Charges from Independent Providers	267.12 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105694683 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	148.40 REDACTED PERSONAL DATA
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105694684 15.10.2014		Charges from Independent Providers	979.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694685 15.10.2014		Charges from Independent Providers	237.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694686 15.10.2014		Charges from Independent Providers	178.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694687 15.10.2014		Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694723 15.10.2014		Charges from Independent Providers	452.62 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694726 15.10.2014		Charges from Independent Providers	434.07 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694726 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695392 22.10.2014		Charges from Independent Providers	1,068.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694727 15.10.2014		Charges from Independent Providers	22.26 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105694728 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72 REDACTED PERSONAL DATA

Page 2, AGE 2, Commonly Wilstone						
Month   Mont	Revenue	Head of ASC & Community Wellbeing	5105694724 15 10 2014	Elderly Frail Homecare	Charges from Independent Providers	89.04 REDACTED PERSONAL DATA
Medical ASCA District Services						
Product of Colon Community Workshop						
Revent   Revent   ASSA C Community (Violency   1,034 REDACTED PERSONAL DATA   1,034 REDACTE						
Record of ASS D. Commanty Methods   100000000000000000000000000000000000						
Resource   March of ASE & Community (Wilsham)   \$100000000000000000000000000000000000		Head of ASC & Community Wellbeing				
Record of ASC & Community Wilelands   510,000   10,000						
Resource   May of ASEA Community Verbeing   50/05/07/19 (1-10.21)   Elluly Frait Homeses   Chapter from Verbeing   15/27 REFEACUAL COTA   Resource   Chapter from Verbeing   15/27 REFEACUAL						
Revenue   Hood of Alice & Community Workshorp   10 (2007)   10 (						
Repert						
Revenue						
Heave of ASTA Community worklessing   \$100000000000000000000000000000000000						
Revenue   Hestor G.A.P.G. Community Workshoring   \$10586972   \$15.00.00   Easily File Richardson   \$27.00						
Revenue						
Revenue   House of ACAS & Community Wilstoring   100008791   15.00.2014   Estably First Forestance   Charges from interpretation Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   25.00.000871   15.00.2014   Estably First Forestance   Charges from Independent Providers   25.00.000871   25.00.00						
Revenue   Heed of ASC & Community Willshamp   \$100004711 in 10.01 of   Book First Monaces   Cauges from Independent Provising   \$4.00 REDUCTID PERSONAL DATA   Revenue   Revenue   Cauges from Independent Provising   \$4.00 REDUCTID PERSONAL DATA   Revenue						
Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   25.41 REPORTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   25.41 REPORTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   25.41 REPORTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   25.50 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.55 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.65 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.65 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.65 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.65 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Company from Independent Providers   41.65 REDUCTED PERSONAL DATA   Revenue   Head of ASC & Community Wilbering   \$15660747 is 1,001   Stocker   Community Wilbering   \$15660747 is 1,001						
Revenue   Head of ASC & Community Wollberg   \$15088747   \$1.002   \$150						
Revenue   Mead of ASCA & Community Wilselring   510064749   15.02.0114   Etchy Fall Homezone   Chapps from Independent Providers   27.00   REDATED PERSONAL DATA   Revenue   Mead of ASCA & Community Wilselring   510064741   15.02.0114   Etchy Fall Homezone   Chapps from Independent Providers   27.00   REDATED PERSONAL DATA   Revenue   Mead of ASCA & Community Wilselring   510064741   15.02.0114   Etchy Fall Homezone   Chapps from Independent Providers   1.80.02.0141   Etchy Fall Homezone   Chapps from Independent Providers   6.00.000   Etchy Fall Homezone   Chapps f						
Reventure   Head of ASC & Community Wellering   510064771   13.02111   Edity First Homescen   Charges from Independent Provident   415.52 (FEMALTIED PRESIDAL) DATA   Charge						
Revenue   Head of ASCA Community Wellering   510069474   15.020114   Edity Field Homescene   Charges from Independent Provision   41.5.2 REDACTED PERSONAL DATA						
Revenue   Held of ASS & Community Wellbailing   515064726   15.10.2014   Edity First Homescan   Changes from Independent Provides   415.52 REACTED PRESONAL DATA						
Revenue   Pead of ASC & Community Wellbering   510569471   15.10.2014   Elberly Firal Homecare   Changes from Independent Providers   Changes from Independen						
Revenue   Head of ASC & Community Verlabring   510569470   15.002016   Ebelly First Homecare   Charges from Independent Provides   667.08 RESOUTED PERSONAL DATA   Revenue   Head of ASC & Community Verlabring   510569470   15.00216   Ebelly First Homecare   Regular Reg						
Revenue   Head of ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Charges from holographisms Provision   41.53, REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069472   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.27 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.27 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.27 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.27 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069473   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.27 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510069479   11.0.2014   Editory Freil Homecare   Regular Respite Care   11.0.		Head of ASC & Community Wellbeing				
Revenue   Head of ASC A Community Wilbelling   5105694771   15 10 201   Elselin Frail Homocare   Regular Report Core   Regular Report Core   Regular Report Core   1872 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   1872 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   1872 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   118.72 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   118.72 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   118.72 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   118.72 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   118.72 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   80.04 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   80.04 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   80.04 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   80.04 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5105694723   15.10 201   Elselin Frail Homocare   Regular Report Core   80.04 REDARDED FERSONAL DATA   Revenue   Head of ASC A Community Wilbelling   5						
Revenue   Head of ASC & Community Wellbering   5100664701   10.1021   Elberly Frail Horncaine   Regular Respite Care   30.61 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664721   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   510066472   10.1021   Elberly Frail Horncaine   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   118.72 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.1021   Elberly Frail Horncaine   Regular Respite Care   Regular Respite Care   80.00 REEDATED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   5100664723   10.102						
Revenue   Head of ASC & Community Wilbering   5105894710   151.02.04   Electry Frail Hornecare   Regular Respite Care   1127 REDACTED PERSONAL DATA						
Revenue   Hoad of RSA & Community Wellbering   \$100000000000000000000000000000000000						
Revenue   Head of AS & Community Willbeing   \$105689730   15.10214   Elderly Frail Homester   Regular Respire Care   \$9.58 REDACTED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689473   15.10214   Elderly Frail Homester   Regular Respire Care   \$9.58 REDACTED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689473   15.10214   Elderly Frail Homester   Regular Respire Care   \$11.57 X REDACTED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$9.58 KERDATED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$11.57 X REDACTED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$11.57 X REDACTED PRESONAL DATA   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$15.57 X REVENUE   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$15.57 X REVENUE   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$15.57 X REVENUE   Revenue   Head of AS & Community Willbeing   \$105689478   15.10214   Elderly Frail Homester   Regular Respire Care   \$15.57 X REVENUE   Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Homester   Regular Respire Care   \$15.70 X REVENUE   Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Revenue   Head of AS & Community Willbeing   \$105689471   15.10214   Elderly Frail Revenue   Head of AS & Community Willbeing   \$105689						
Revenue   Head of ASC & Community Willsham   \$10568973   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568973   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568973   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568973   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$105689748   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$105689748   15,10214   Edeby Frail Homocare   Regular Respite Care   35,64 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$105689748   15,10214   Edeby Frail Homocare   Regular Respite Care   35,64 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$105689748   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568978   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568969   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568969   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568969   15,10214   Edeby Frail Homocare   Regular Respite Care   18,72 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568979   15,10214   Edeby Frail Homocare   Charges from Independent Providers   1,721,35 REDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willsham   \$10568979   15,10214   Edeby Frail Homocare   Charges from Independent Providers   45,54 Repo						
Revenue   Head of ASC & Community Wellbering   5105964753   51.02104   Elderly Firal Homecare   Regular Respite Care   18.72 REDACTED PERSONAL DATA						
Revenue   Head of ASC & Community Wellbeing   \$105694725   \$10.2014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569473   \$10.2014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569473   \$10.2014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$10569470   \$15.02014   Eldenly Firal Homocare   Regular Respite Care   \$8.04 REDACTED PERSONAL DATA   \$8.0000   \$15.00000   \$15.0000   \$15.0000   \$15.0000   \$15.00000   \$15.00000   \$15.00000   \$15.00000   \$15.0000	Revenue					
Revenue   Head of ASC & Community Wellbeing   5105694747   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694748   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694895   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694895   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694895   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694985   151.02/10   Elstiny Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105692592   801.02/10   Elstiny Firal Respine Care   Charges from Independent Providers   179.13 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105692592   801.02/10   Elstiny Firal Respine Care   Charges from Independent Providers   179.03 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105692592   801.02/10   Elstiny Firal Residential Care   Charges from Independent Providers   179.03 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   5105694585   151.02/10   Elstiny Firal Residential Care   Charges from Independent Providers   179.03 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02/10   Elstiny Mentally III Homecare   Charges from Independent Providers   414.58 REDACTED PERSONAL, DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02/10   Elstiny Mentally III Homecare   Charges from Indepe	Revenue	Head of ASC & Community Wellbeing	5105694753 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Homecare   Regular Respine Care   35.6 to REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Homecare   Regular Respine Care   35.6 to REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Homecare   Regular Respine Care   83.0 to REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569470   151.02.014   Elsely Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569525   801.02.014   Elsely Firal Homecare   Regular Respine Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569525   801.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569525   801.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569525   801.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569525   801.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Residential Care   Charges from Independent Providers   1.704.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569478   151.02.014   Elsely Firal Residential Care	Revenue	Head of ASC & Community Wellbeing	5105694752 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   5105684748   15.10.2014   Elderly Frail Homecare   Regular Respite Care   35.16 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105684708   15.10.2014   Elderly Frail Homecare   Regular Respite Care   35.16 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105684708   15.10.2014   Elderly Frail Homecare   Regular Respite Care   35.16 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682502 0.10.2014   Elderly Frail Homecare   Regular Respite Care   11.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682502 0.10.2014   Elderly Frail Homecare   Regular Respite Care   Regular Respite Care   Regular Respite Care   11.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682502 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1.7014 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682502 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1.7004 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682502 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   45.50 A REVENUE   Revenue   Head of ASC & Community Wellbeing   510568475   15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   45.50 A REVENUE   Revenue   Head of ASC & Community Wellbeing   510568475   15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   47.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568475   15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   47.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568475   15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   47.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568475   15.10.2014   Phys	Revenue	Head of ASC & Community Wellbeing	5105694747 15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   51068470   510.02014   Eldery Frail Homecare   Repular Respite Came   830.4 ft REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   51068470   510.02014   Eldery Frail Homecare   Repular Respite Came   119.7 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   51068470   510.02014   Eldery Frail Homecare   Regular Respite Came   119.7 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Homecare   Regular Respite Came   119.7 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Residential Care   Charges from Independent Providers   1.700.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Residential Care   Charges from Independent Providers   485.8 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Residential Care   Charges from Independent Providers   485.8 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Residential Care   Charges from Independent Providers   485.8 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682920   61.02014   Eldery Frail Residential Care   Charges from Independent Providers   485.8 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682978   15.102014   Eldery Wellbaria   Homecare   Charges from Independent Providers   485.8 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510682978   15.102014   Eldery Wellbaria   Homecare   Charges from Independent Providers   495.8 REVENUE   Eldery Wellbaria   Homecare   Charges from Independent Providers   495.8 REVENUE   Eldery Wellbaria   Revenue   Head of ASC & Community Wellbeing   510682920   15.102014   Revenue   Head of ASC & Community Wellbeing   510682920   15.102014   Revenue   Head of ASC & Community Wellbeing	Revenue	Head of ASC & Community Wellbeing	5105694738 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   510694977 15.10.2014   Eddry Frail Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694970 15.10.2014   Eddry Frail Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694970 15.10.2014   Eddry Frail Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694972 15.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694972 18.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694972 15.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   28.83 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694972 15.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   28.33 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694974 15.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   27.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694974 15.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   41.14 Residential Care   Charges from Independent Providers   41.	Revenue	Head of ASC & Community Wellbeing	5105694749 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   510694791 fist 1,2014   Eddry Frail Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694701 fist 1,2014   Eddry Frail Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5106942925 (0.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5106942925 (0.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694297 (1.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694297 (1.10.2014   Eddry Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   3,710 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   3,710 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Eddry Mentally III Homecare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Health Homecare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510694797 (1.10.2014   Health Homecare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   51	Revenue	Head of ASC & Community Wellbeing	5105694708 15.10.2014	Elderly Frail Homecare	Regular Respite Care	356.16 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   5105684701 15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682529 (28) 10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,703.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682529 (28) 10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,703.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105682529 (28) 10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   26.31 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Mentall Health Homecare   Charges from Independent Providers   19.22 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Mentall Health Homecare   Charges from Independent Providers   11.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Mentall Health Homecare   Charges from Independent Providers   11.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510568472 (15) 10.2014   Mentall Health Homecare   Charges from Independent Providers   11.52 REDACTED PERSONAL DATA   Re	Revenue	Head of ASC & Community Wellbeing	5105694707 15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   \$166962592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,761.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$166962592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169692592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   485.94 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Elderly Mentally ill Homecare   Charges from Independent Providers   226.31 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Mentally ill Homecare   Charges from Independent Providers   414.94 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill-Mencare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill-Mencare   Charges from Independent Providers   1,493.98 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally information   1,493.40 Repairs   1,493.40 Repairs   1,493.40 Repairs   1,493.40 Repairs   1,4	Revenue	Head of ASC & Community Wellbeing	5105694695 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   \$166962592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,761.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$166962592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169692592 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   485.94 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Elderly Mentally ill Homecare   Charges from Independent Providers   226.31 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694720 15.10.2014   Mentally ill Homecare   Charges from Independent Providers   414.94 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill Residential Care   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill-Mencare   Charges from Independent Providers   1,781.38 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally ill-Mencare   Charges from Independent Providers   1,493.98 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   \$169694780 15.10.2014   Mentally information   1,493.40 Repairs   1,493.40 Repairs   1,493.40 Repairs   1,493.40 Repairs   1,4						
Revenue   Had of ASC & Community Wellbeing   \$150695292 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   1,700.44 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150695292 0.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   485.84 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150695479 1.10.2014   Elderly Frail Residential Care   Charges from Independent Providers   485.84 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150695472 1.10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150695472 1.10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$15069472 1.10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   41.49 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$15069472 1.10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   41.49 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$15069472 1.10.2014   Elderly Mentally III Homecare   Charges from Independent Providers   19.23 EEDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$15069472 1.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$15069472 1.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150696472 1.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA   Revenue   Had of ASC & Community Wellbeing   \$150696472 1.10.2014   S10696472 1.10.2014   S10696472 1.10.2014   S10696472 1.10.2014   S10696472 1.10.2014   S10696472 1.10.2014   S10696472 1.10.201						
Revenue   Head of ASC & Community Wellbeing   5105682592 08.10.2014   Elden/ Frail Residential Care   Charges from Independent Providers   4.58.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694728 is 1.0.2014   Elden/ Frail Residential Care   Charges from Independent Providers   4.58.4 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694728 is 1.0.2014   Elden/ Mentally III Homecare   Charges from Independent Providers   22.6.3 it REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569473 is 1.0.2014   Elden/ Mentally III Homecare   Charges from Independent Providers   44.14.9 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569473 is 1.0.2014   Elden/ Mentally III Homecare   Charges from Independent Providers   44.14.9 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694739 is 1.0.2014   Mental Health Homecare   Charges from Independent Providers   47.2 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694739 is 1.0.2014   Mental Health Homecare   Charges from Independent Providers   47.2 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694739 is 1.0.2014   Physical Disability Homecare   Charges from Independent Providers   47.2 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694739 is 1.0.2014   Physical Disability Homecare   Charges from Independent Providers   47.2 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694739 is 1.0.2014   Physical Disability Homecare   Charges from Independent Providers   47.2 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569470 is 1.0.2014   REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694070 is 1.0.2014   SEDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694070 is 1.0.2014   SEDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694070 is 1.0.2						
Revenue   Head of ASC & Community Wellbeing   510569472   15.10.2014   Elderfy Mentally III Homecare   Charges from Independent Providers   37.10 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   510569474   15.10.2014   Elderfy Mentally III Homecare   Charges from Independent Providers   41.40 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   510569474   15.10.2014   Elderfy Mentally III Homecare   Charges from Independent Providers   41.781.36 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694739   15.10.2014   Mental Health Homecare   Charges from Independent Providers   12.92 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694739   15.10.2014   Mental Health Homecare   Regular Respite Campair   18.72 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694739   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   41.52 REDACTED PERSONAL DATA Revenue   Head of ASC & Community W	Revenue					1,700.44 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   5105694757   15.10 2014   Elderfy Mentally III Homecare   Charges from Independent Providers   41.14, BCATCHT DE PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569279   18.10 2014   Elderfy Mentally III Homecare   Charges from Independent Providers   1781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569279   18.10 2014   Elderfy Mentally III Residential Care   Charges from Independent Providers   192.92 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694793   15.10 2014   Mental Health Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Mental Health Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   15.10 2014   REDACTED PERSONAL DATA   Order Settlement to Ball Sti GL   1781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   17.10 2014   31 Canter Avenue   Catering Purchases   2.241 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   31 Canter Avenue   Catering Purchases   2.35 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   Seagulls   Catering Purchases   2.37 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   Seagulls   Catering Purchases   2.17 DAIRY CREST LTD   Revenue	Revenue	Head of ASC & Community Wellbeing	5105694658 15.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.84 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   5105694757   15.10 2014   Elderfy Mentally III Homecare   Charges from Independent Providers   41.14, BCATCHT DE PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569279   18.10 2014   Elderfy Mentally III Homecare   Charges from Independent Providers   1781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569279   18.10 2014   Elderfy Mentally III Residential Care   Charges from Independent Providers   192.92 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694793   15.10 2014   Mental Health Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Mental Health Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694773   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   15.10 2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   15.10 2014   REDACTED PERSONAL DATA   Order Settlement to Ball Sti GL   1781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   17.10 2014   31 Canter Avenue   Catering Purchases   2.241 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   31 Canter Avenue   Catering Purchases   2.35 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   Seagulls   Catering Purchases   2.37 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105694787   22.10 2014   Seagulls   Catering Purchases   2.17 DAIRY CREST LTD   Revenue	Revenue	Head of ASC & Community Wellbeing	5105694720 15.10.2014	Elderly Mentally III Homecare	Charges from Independent Providers	226.31 REDACTED PERSONAL DATA
Revenue         Hoad of ASC & Community Wellbeing         5105694744   15.10.2014         Eldrify Mentally III Homecare         Charges from Independent Providers         441.49 REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         5105694739   15.10.2014         Mental Health Homecare         Charges from Independent Providers         178:13.620   19.29. REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         5105694739   15.10.2014         Mental Health Homecare         Charges from Independent Providers         19.29. REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         5105694759   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.29 REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         5105694737   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.29 REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         5105694737   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.23 REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Wellbeing         51056964737   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.23 REDACTED PERSONAL DATA           Revenue         Hoad of ASC & Community Well						
Revenue   Head of ASC & Community Wellbeing   5105892592 & 81.02014   Elderly Mentally III Residential Care   Charges from Independent Providers   1,781.36 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105894739   51.02014   Mental Health Homecare   Regular Respite Care   118.72 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510589476   51.02014   Physical Disability Homecare   Charges from Independent Providers   14.93 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510589473   51.02014   Physical Disability Homecare   Charges from Independent Providers   41.92 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510589473   51.02014   Physical Disability Homecare   Charges from Independent Providers   41.92 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105892592 (81.02014   Physical Disability Homecare   Charges from Independent Providers   41.92 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105892592 (81.02014   Cater Avenue   Catering Purchases   2.24 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105896888   31.02014   31 Carter Avenue   Catering Purchases   2.25 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589470   10.102014   31 Carter Avenue   Catering Purchases   2.57 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589470   10.102014   31 Carter Avenue   Catering Purchases   2.75 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589470   31.02014   31 Carter Avenue   Catering Purchases   2.75 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589470   31.02014   Seguils   Catering Purchases   2.77 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589470   31.02014   Seguils   Catering Purchases   2.77 DAIPX CREST LTD   Revenue   Head of ASC & Community Wellbeing   510589480   51.02014   Plean Dene   Catering Purchases   5.84 DAIPX CREST LTD   Revenue						
Revenue   Head of ASC & Community Wellbeing   5105694739   15.10.2014   Mental Health Homecare   Regular Respite Care   19.28   REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694756   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   14.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694756   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   14.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694732   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   14.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Charges from Independent Providers   14.92 ASC Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   REVARCED   PERSONAL DATA   Charges from Independent Providers   14.92 ASC Revenue   Head of ASC & Community Wellbeing   5105692473   17.10.2014   31 Carter Avenue   Catering Purchases   22.41 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105696737   22.10.2014   31 Carter Avenue   Catering Purchases   13.54 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   31 Carter Avenue   Catering Purchases   13.54 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   31 Carter Avenue   Catering Purchases   13.54 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   Seagulls   Catering Purchases   18.55 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   Seagulls   Catering Purchases   19.57 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   Seagulls   Catering Purchases   19.57 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105690470   10.10.2014   Plean Dene   Catering Purchases   51.49 DAIRY CREST LTD   Revenue   Head of ASC &						
Revenue         Head of ASC & Community Wellbeing         5105694729   15.10.2014         Mental Health Homecare         Regular Respite Care         119.87 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105694732   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         119.98 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105694732   15.10.2014         Physical Disability Homecare         Charges from Independent Providers         419.23 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105692582 08.10.2014         REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105692582 08.10.2014         REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         51056924937 11.0014         21 card Avenue         Catering Purchases         2.24 0 AJRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698788 32 1.0014         31 card Avenue         Catering Purchases         1.25 0 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698078 32 1.0014         31 card Avenue         Catering Purchases         2.578 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698078 32 1.0014         Seaguils	Revenue					
Revenue         Head of ASC & Community Wellbeing         5105694736 15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.25 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105694737 15.10.2014         Physical Disability Homecare         Charges from Independent Providers         415.25 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105694737 15.10.2014         Physical Disability Homecare         Charges from Independent Providers         419.23 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105694737 15.10.2014         31 Carter Avenue         Catering Purchases         2.2.41 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698688 31.10.2014         31 Carter Avenue         Catering Purchases         2.2.30 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694700 10.10.2014         31 Carter Avenue         Catering Purchases         2.5.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694700 10.10.2014         31 Carter Avenue         Catering Purchases         2.5.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694700 10.10.2014         Seagulls         Catering Purchases         2.1.76 DAIRY CREST LTD     <						
Revenue   Head of ASC & Community Wellbeing   5105694732 15.10.2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   5105694731 15.10.2014   Physical Disability Homecare   Charges from Independent Providers   415.52 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   510569252 08.10.2014   REDACTED PERSONAL DATA   Catering Purchases   2.241 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   51056982437 17.10.2014   31 Carter Avenue   Catering Purchases   2.241 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   51056986773 22.10.2014   31 Carter Avenue   Catering Purchases   2.241 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   51056980773 22.10.2014   31 Carter Avenue   Catering Purchases   2.27 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   51056980773 22.10.2014   31 Carter Avenue   Catering Purchases   2.27 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105698078 22.10.2014   Seagulls   Catering Purchases   18.50 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105698078 22.10.2014   Seagulls   Catering Purchases   1.08 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   510569240 08.10.2014   Seagulls   Catering Purchases   1.08 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   510569240 08.10.2014   Plean Dene   Catering Purchases   1.08 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105692670 03.10.2014   Plean Dene   Catering Purchases   5.78 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105698078 21.00.2014   Plean Dene   Catering Purchases   5.78 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105698078 21.00.2014   Plean Dene   Catering Purchases   5.84 DAIRY CREST LTD   Revenue   Head of ASC & Community Wellbeing   5105698078 29.10.2014   Plean Dene   Catering Purchases   5.84 DAIRY CREST LTD   Revenue   Head of						
Revenue   Head of ASC & Community Wellbeing   5105694737   15.10.2014   Physical Disability Homecare   Head of ASC & Community Wellbeing   5105694259   208.10.2014   ASC ASC TOME   ASC						
Revenue         Head of ASC & Community Wellbeing         5105692592 (08.10.2014 and PASC & Community Wellbeing for S105692437 17.10.2014 and PASC & Catering Purchases         1,781.38 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         5105698488 31.10.2014 and PASC & Catering Purchases         2.2.41 DARY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698688 31.10.2014 and PASC & Catering Purchases         2.3.0 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698707 22.10.2014 and PASC & Catering Purchases         2.5.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692030 03.10.2014 and PASC & Community Wellbeing         5105692030 03.10.2014 and PASC & Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692049 08.10.2014 and PASC & Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014 and PASC & Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014 and PASC & Catering Purchases         21.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014 and PASC & Catering Purchases         21.43 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbein						
Revenue         Head of ASC & Community Wellbeing         5105692437 17.10.2014         31 Carter Avenue         Catering Purchases         22.41 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105698688 31.10.2014         31 Carter Avenue         Catering Purchases         -2.30 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694070         10.10.2014         31 Carter Avenue         Catering Purchases         25.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694070         10.10.2014         31 Carter Avenue         Catering Purchases         25.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105695769         22.10.2014         31 Carter Avenue         Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105695769         22.10.2014         Seagulls         Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692702         03.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692072         03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
Revenue         Head of ASC & Community Wellbeing         5105698688 31.10.2014         31 Carter Avenue         Catering Purchases         2.30 DARY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699773 22.10.2014         31 Carter Avenue         Catering Purchases         2.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699070 10.10.2014         31 Carter Avenue         Catering Purchases         18.50 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692030 03.10.2014         31 Carter Avenue         Catering Purchases         18.50 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692400 08.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692400 08.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692400 08.10.2014         Plean Dene         Catering Purchases         46.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699400 18.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699403 11.02014         <						
Revenue         Head of ASC & Community Wellbeing         5105693773         22.10.2014         31 Carter Avenue         Catering Purchases         13.54 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694070         10.10.2014         31 Carter Avenue         Catering Purchases         18.50 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692769         22.10.2014         Seagulls         Catering Purchases         18.50 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692409         22.10.2014         Seagulls         Catering Purchases         19.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692409         08.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490         08.10.2014         Plean Dene         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692690         23.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692690         23.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Revenue         Head of ASC & Community Wellbeing         5105694070 10.10.2014         31 Carter Avenue         Catering Purchases         25.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692030 03.10.2014         Seagulls         Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692440 08.10.2014         Seagulls         Catering Purchases         10.68 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692470 08.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490 08.10.2014         Plean Dene         Catering Purchases         48.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         51056926027 03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692600 08.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105693660 21.0.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         51056996850 31.10.2014         Saxonbury </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Revenue         Head of ASC & Community Wellbeing         5105692503 0.310.2014         31 Carter Avenue         Catering Purchases         18.50 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692503 0.310.2014         Seagulls         Catering Purchases         21.76 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569240 0.310.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490 0.310.2014         Plean Dene         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490 0.310.2014         Plean Dene         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694040 15.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696560 2.21.02.014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696560 2.21.02.014         Plean Den						
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Revenue         Head of ASC & Community Wellbeing         5105692440 08.10.2014         Seagulls         Catering Purchases         10.68 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490 08.10.2014         Head Den         Catering Purchases         48.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490 08.10.2014         Plean Dene         Catering Purchases         48.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692627 03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105693660 210.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569400 15.10.2014         Plean Dene         Catering Purchases         52.92 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699568 31.10.2014         Plean Dene         Catering Purchases         1.43 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699568 31.10.2014         Saxonbury         Catering Purchases         32.72 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         51056995869 23.10.2014         Saxonbury						
Revenue         Head of ASC & Community Wellbeing         5105692072         03.10.2014         Seagulls         Catering Purchases         27.70 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692490         08.10.2014         Plean Dene         Catering Purchases         48.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692407         31.0.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569404         15.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569404         15.10.2014         Plean Dene         Catering Purchases         52.92 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569404         15.10.2014         Plean Dene         Catering Purchases         52.92 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694040         15.10.2014         Plean Dene         Catering Purchases         58.64 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694039         15.10.2014         Saxonbury         Catering Purchases         32.72 DAIRY CREST LTD <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Revenue         Head of ASC & Community Wellbeing         5106692490 08.10.2014         Plean Dene         Catering Purchases         48.63 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694040 15.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694040 15.10.2014         Plean Dene         Catering Purchases         52.92 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696505 31.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696505 31.00.2014         Plean Dene         Catering Purchases         56.4 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694039 15.10.2014         Saxonbury         Catering Purchases         32.72 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692340 03.10.2014         Saxonbury         Catering Purchases         12.07 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692435 03.10.2014         Saxonbury						
Revenue         Head of ASC & Community Wellbeing         5105692027 03.10.2014         Plean Dene         Catering Purchases         55.78 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105693766 22.10.2014         Plean Dene         Catering Purchases         51.49 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105694040 15.10.2014         Plean Dene         Catering Purchases         52.92 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696560 31.10.2014         Plean Dene         Catering Purchases         1.43 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696560 21.00.2014         Plean Dene         Catering Purchases         5.84 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696500 21.00.2014         Saxonbury         Catering Purchases         32.72 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105695800 23.01.012014         Saxonbury         Catering Purchases         51.33 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105695800 23.01.012014         Saxonbury         Catering Purchases         12.07 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696480 23.010.012014         Saxonbury<						
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Revenue         Head of ASC & Community Wellbeing         5105699560 3 1.10.2014         Plean Dene         Catering Purchases         -1.43 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105699560 2 1.0.2014         Plean Dene         Catering Purchases         58.64 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569930 2 5.10.2014         Saxonbury         Catering Purchases         53.73 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         510569930 2 5.10.2014         Saxonbury         Catering Purchases         12.07 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105692340 5.0.2014         Saxonbury         Catering Purchases         12.07 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696458 29.10.2014         Highmead         Catering Purchases         14.93 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105696458 29.10.2014         Highmead         Catering Purchases         24.31 DAIRY CREST LTD           Revenue         Head of ASC & Community Wellbeing         5105695761 2.10.2014         Highmead         Catering Purchases         24.31 DAIRY CREST LTD					Cataring Purchases	
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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		Catering Purchases	24.31 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105692494 08.10.2014		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		Catering Purchases	22.17 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105696459 29.10.2014		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		Adelaide Resource Centre	Catering Purchases	166.78 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing		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
			Gouldings Resource Centre	Catering Purchases	
Revenue	Head of ASC & Community Wellbeing				49.65 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105695575 22.10.2014			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		Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578 22.10.2014		Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105695578 22.10.2014		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		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		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		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	Rvde Harbour	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	37.50 DARES LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	37.50 DARES LTD
Revenue	Director of Childrens Services		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		Public Conveniences - General		1.125.00 DARES LTD
	Head of Finance & S151 Officer				
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Head of Finance & S151 Officer		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		Public Conveniences - General	Prop Svs only - Day to day mtce	55.00 DARES LTD
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	50.00 DARES LTD
Revenue	Head of Finance & S151 Officer		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		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue	Head of Finance & S151 Officer		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		ICT Hardware & Software - Capital	995.00 DATASWIFT NETWORK SERVICES LIMITED
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue					
Revenue	Head of Economy & Tourism	5105693546 10.10.2014		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		Payments to/Aid Provided to Clients	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				6.25 REDACTED PERSONAL DATA
		5105693723 10.10.2014		Payments to/Aid Provided to Clients	
Revenue	Director of Childrens Services	5105695138 17.10.2014		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		Cowes One School Pathfinder	Legal Fees - Other Parties	1,370.00 DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services		Cowes One School Pathfinder	Legal Fees - Other Parties	420.00 DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105694958 17.10.2014		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		Payment to Private Contractors	10.40 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694918 15.10.2014		Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
		5105694918 15.10.2014			15.60 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service			Payment to Private Contractors	
Revenue	Managing Director & Head of Paid Service	5105694918 15.10.2014		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		Payment to Private Contractors	5.20 DAY LEWIS PHARMACY
Revenue					21.50 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105695262 17.10.2014		Payment to Private Contractors	
Revenue	Managing Director & Head of Paid Service	5105695262 17.10.2014		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		Payment to Private Contractors	94.50 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932 15.10.2014		Payment to Private Contractors	152.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694932 15.10.2014		Payment to Private Contractors	30.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695263 17.10.2014		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
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Revenue	Managing Director & Head of Paid Service	5105695262 17.10.2014	Drug Misuse - Adulte	Payment to Private Contractors	18.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695262 17.10.2014		Payment to Private Contractors	30.00 DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	185.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	109.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		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		S75 Integrated Community Equipment Store	Operational Equipment	50.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	29.00 DCS JONCARE LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	50.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing			Operational Equipment	
Revenue			S75 Integrated Community Equipment Store		29.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	185.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	109.00 DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing		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 DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism		Freshwater West Wight Library	Cleaning Contracts	40.00 DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105696254 29.10.2014		Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105696078 24.10.2014		Cleaning Contracts	65.00 DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism		Public Libraries Central	Stationery	18.05 GRESSWELL
Revenue	Head of Economy & Tourism		Public Libraries Central	Stationery	20.45 GRESSWELL
Revenue	Head of Economy & Tourism		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		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		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	183.17 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	222.27 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696808 31.10.2014		Vehicle Maintenance Costs	27.05 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105694629 17.10.2014		Vehicle Maintenance Costs	47.29 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696848 31.10.2014		Vehicle Maintenance Costs	21.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696827 31.10.2014		Vehicle Maintenance Costs	711.80 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696827 31.10.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696832 31.10.2014		Vehicle Maintenance Costs	66.09 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696839 31.10.2014		Vehicle Maintenance Costs  Vehicle Maintenance Costs	180.59 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105696839 31.10.2014		Vehicle Maintenance Costs  Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105090839 31.10.2014	Adelaide Resource Centre	Vehicle Maintenance Costs  Vehicle Maintenance Costs	1.082.45 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693262 06.10.2014		Vehicle Maintenance Costs	-93.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105693262 06.10.2014		Vehicle Maintenance Costs	-544.65 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Schools Library Service	Vehicle Maintenance Costs	-322.70 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Schools Library Service	Vehicle Maintenance Costs	-93.00 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696821 31.10.2014		Vehicle Maintenance Costs	471.51 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105696821 31.10.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Director of Childrens Services		Youth & Community Service	Vehicle Maintenance Costs	356.12 DH PRICE MOTORS
Revenue	Director of Childrens Services		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		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		Off-Street Parking Operations	Vehicle Maintenance Costs	933.07 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Maintenance Costs	36.09 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	278.98 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696842 31.10.2014		Vehicle Maintenance Costs	817.19 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105696842 31.10.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Director of Childrens Services		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		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,723.02 DIRECT HEALTHCARE SERVICES LTD
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	176.00 DNA WORLDWIDE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105694800 15.10.2014		Charges from Independent Providers	1,142.68 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694799 15.10.2014		Charges from Independent Providers	831.04 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694799 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	623.28 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105694797 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	296.80 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694797 15.10.2014 5105694798 15.10.2014			
Revenue				Charges from Independent Providers	2,493.12 DOLPHIN CARE (IOW) LTD 133.56 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694803 15.10.2014	Eldery Frail Homecare	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694807 15.10.2014		Charges from Independent Providers	415.52 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694804 15.10.2014		Charges from Independent Providers	727.16 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694805 15.10.2014		Regular Respite Care	237.44 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105694806 15.10.2014		Regular Respite Care	118.72 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	178.08 DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	4,396.68 DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,720.44 DONISTHORPE HALL
Revenue	Head of ASC & Community Wellbeing	5105695738 22.10.2014	Elderly Mentally III 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		Rent of Buildings and Rooms	58.00 DOVER PARK PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105696980 31.10.2014		Payment to Private Contractors	1,015.00 DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696980 31.10.2014		Payment to Private Contractors	180.00 DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696980 31.10.2014		Payment to Private Contractors	3,250.00 DOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Payment to Private Contractors	1,925.00 DOWER HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105693902 15.10.2014		Charges from Independent Providers	286.80 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		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		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696213 24.10.2014		Post Mortem Fees	96.80 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	684.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	765.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105696875 31.10.2014		Payment to Private Contractors	735.00 GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Payment to Private Contractors	800.00 GROVE HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105696875 31.10.2014		Payment to Private Contractors	15.00 GROVE HOUSE SURGERY
Revenue Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payment to Private Contractors	80.00 GROVE HOUSE SURGERY
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105694188 15.10.2014		Post Mortem Fees	2,129.60 ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105694188 15.10.2014 5105694188 15.10.2014		Post Mortem Fees Payment to Private Contractors	1,610.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL
Revenue					
Revenue	Director of Childrens Services Director of Childrens Services	5105696216 24.10.2014 5105691638 08.10.2014		Training	110.00 DRUGSTRAINING.COM 540.00 DSK TRAINING
Revenue Revenue	Director of Childrens Services		Adult Social Care - Workforce Development	Training Training	300.00 DSK TRAINING
Revenue	Head of Economy & Tourism		Duke of Edingburgh Award	Conference Expenses	35.00 DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Economy & Tourism		Play Areas Health & Safety work	General Materials	84.39 DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism	5105692352 03.10.2014		Minor Works	37.99 DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism	5105692461 08.10.2014		Minor Works	91.96 DULUX DECORATOR CENTRES
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Marketing Costs	2,900.00 DUNCAN STEWART TEXTILES LIMITED
Revenue	Head of Economy & Tourism	5105694131 15.10.2014		Courier Costs	20.11 DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing		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		Court Work & Consultancy Services	Legal Fees - Other Parties	996.36 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692140 03.10.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092 03.10.2014		Support Children	137.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092 03.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692092 03.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576 10.10.2014		Support Children	137.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576 10.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693576 10.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625 31.10.2014		Support Children	137.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625 31.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696625 31.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105695886 24.10.2014		Support Children	137.67 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services  Director of Childrens Services	5105695886 24.10.2014 5105695886 24.10.2014		Support Children Support Children	207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693440 08.10.2014		Training	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695010 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695906 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696646 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692113 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
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D	Discourse of Ohilahama Ossaisas	5405000500 40 40 0044   Landar One One One	Account delice Ocale Ocale Here	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693596 10.10.2014 Leaving Care Costs	Accommodation Costs - Service Users	
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	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 III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,829.40 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105692610 08.10.2014 Mental Health 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
	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			
Revenue		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 ENGENIUS LIMITED
Revenue	Head of Economy & Tourism	5105693476 08.10.2014 Ferry Maintenance	Maintenance of Operational Equipment	300.00 ENZYME ENERGY LIMITED
Revenue	Head of Finance & S151 Officer	5105694190 15.10.2014 Perry Maintenance 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
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Revenue	Head of ASC & Community Wellbeing	5105692614 08.10.2014 Learning Disability Residential Care	Charges from Independent Providers	11,599.84 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614 08.10.2014 Learning Disability Residential Care	Charges from Independent Providers	4,616.08 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614 08.10.2014 Learning Disability Residential Care	Charges from Independent Providers	6,012.16 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	7,859.88 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614 08.10.2014 Learning Disability Residential Care	Charges from Independent Providers	6,484.24 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692614 08.10.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694212 17.10.2014 Plean Dene	Vehicle Maintenance Costs	1,207.75 ESPLANADE LTD.
Revenue	Director of Childrens Services	5105695807 22.10.2014 Thompson House Tuition Centre (PRU)	Travel Expenses	130.67 ESPLANADE LTD.
Revenue	Director of Childrens Services	5105695425 22.10.2014 Purchased Residential	Charges from Independent Providers	15,280.52 ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105695373 24.10.2014 Purchased Residential	Charges from Independent Providers	9,166.74 ETHELBERT CHILDRENS SERVICES
Revenue	Head of Exchequer Services	5105696170 24.10.2014 Parking Services	Professional Services	60.00 EUROPEAN PARKING COLLECTION PLC
Revenue	Head of Exchequer Services	5105696171 24.10.2014 Parking Services	Professional Services	15.00 EUROPEAN PARKING COLLECTION PLC
Revenue	Director of Childrens Services	5105696785 31.10.2014 Personal & Community Development Learning	Payment to Private Contractors	288.00 EVE DESIGNS LTD
Revenue	Head of ASC & Community Wellbeing	5105694179 15.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,200.00 EVERON UK LTD
Revenue	Head of ASC & Community Wellbeing	5105695196 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	608.44 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695197 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	615.86 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695198 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695199 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695200 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,231.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695201 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695175 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695191 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	230.02 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695184 17.10.2014 Elderly Frail Homecare 5105695177 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	563.92 EVERYCARE (IOW AND SOLENT) LTD 623.28 EVERYCARE (IOW AND SOLENT) LTD
			Charges from Independent Providers	
Revenue Revenue	Head of ASC & Community Wellbeing	5105695406 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105695174 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695170 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695176 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,944.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695168 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	556.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695173 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,587.88 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695167 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695186 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	304.22 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695187 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695189 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,498.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695190 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,409.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695409 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695183 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	875.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695179 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695206 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695407 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	315.35 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695182 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695180 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	300.51 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695216 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	942.34 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695214 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	474.88 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695226 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695193 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	111.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695412 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695228 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	801.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695241 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	363.58 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695250 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	467.46 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105695220 17.10.2014 Elderly Frail Homecare 5105695225 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	341.32 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing		Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD 793.94 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695221 17.10.2014 Elderly Frail Homecare 5105695411 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,339.31 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695223 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	7.42 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695224 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695212 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695238 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	556.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695239 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,632.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695417 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695242 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,102.86 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695248 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	534.24 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695249 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	80.73 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695245 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,843.87 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695419 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695243 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,194.62 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695420 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695244 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695413 22.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695236 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695227 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,164.94 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695231 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695232 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695233 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695246 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 EVERYCARE (IOW AND SOLENT) LTD
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Revenue	Head of ASC & Community Wellbeing	5105695247 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	185.50 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695222 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	934.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695203 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695204 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	406.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695205 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695207 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	890.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695194 17.10.2014 Elderly Frail Homecare	Charges from Independent Providers	756.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695209 17.10.2014 Elderly Frail Homecare		311.64 EVERYCARE (IOW AND SOLENT) LTD
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105695230 17.10.2014 Elderly Frail Homecare	Regular Respite Care	74.20 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695215 17.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695181 17.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695219 17.10.2014 Elderly Frail Homecare	Regular Respite Care	111.30 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695178 17.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695195 17.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695408 22.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695172 17.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695202 17.10.2014 Elderly Frail Homecare	Regular Respite Care	29.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695229 17.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695234 17.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695218 17.10.2014 Elderly Frail Homecare	Regular Respite Care	133.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695217 17.10.2014 Elderly Frail Homecare	Regular Respite Care	267.12 EVERYCARE (IOW AND SOLENT) LTD
Revenue				311.64 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105695235 17.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105695415 22.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	103.88 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695240 17.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	270.83 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695416 22.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	133.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695237 17.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,398.67 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695192 17.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695418 22.10.2014 Elderly Mentally III Homecare	Regular Respite Care	326.48 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695171 17.10.2014 Mental Health Homecare	Charges from Independent Providers	348.74 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695166 17.10.2014 Mental Health Homecare	Charges from Independent Providers	890.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695185 17.10.2014 Mental Health Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695213 17.10.2014 Mental Health Homecare	Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695210 17.10.2014 Physical Disability Homecare	Charges from Independent Providers	742.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695208 17.10.2014 Physical Disability Homecare	Charges from Independent Providers	192.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695414 22.10.2014 Physical Disability Homecare	Charges from Independent Providers	437.78 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695211 17.10.2014 Physical Disability Homecare	Regular Respite Care	59.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695410 22.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,012.83 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695169 17.10.2014 Physical Disability Homecare	Charges from Independent Providers	882.98 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105695188 17.10.2014 Physical Disability Homecare	Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Managing Director & Head of Paid Service	5105696449 29.10.2014 Drug Misuse - Adults	Medical Fees and Staff Welfare	770.00 EXCHANGE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105695598 22.10.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695513 22.10.2014 Adelaide Resource Centre	Property Services - Planned Maintenance	1,277.34 F W MARSH (ELECT & MECH) LTD
Revenue	Head of Finance & S151 Officer	5105693291 08.10.2014 Public Conveniences - General	Prop Svs only - Day to day mtce	678.22 F W MARSH (ELECT & MECH) LTD
		5105692700_08.10.2014	Charges from Independent Providers	2.093.84 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally II Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally II Residential Care 5105692700 08.10.2014 Elderly Mentally II Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Frail Residential Care 5105692700 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Regular Respite Care	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Community Mellbeing Community Mellbeing Director of Childrens Services	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Community Mellbeing Community Mellbeing Director of Childrens Services	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing Head of Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services	Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,633.70 FAIRWAYS CARE (UK) LTD 1,163.37 FAIRWAYS CARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services  Director of Childrens Services  Director of Childrens Services	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Taxis - Contract Hire	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.30 FAIRWAYS CARE (UK) LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,368.00 FAIRWAYS TAXIS
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,163.37 FAIRWAYS CARE (UK) LTD 388.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 11,633.70 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.30 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS TAXIS 3,91.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 11,633.70 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,63.37 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FARVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,813.37 FAIRWAYS CARE (UK) LTD 1,163.37 FAIRWAYS CARE (UK) LTD 388.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAREVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,63.3.70 FAIRWAYS CARE (UIX) LTD 1,63.3.70 FAIRWAYS CARE (UIX) LTD 1,63.3.70 FAIRWAYS CARE (UIX) LTD 3,68.00 FAIRWAYS TAXIS 3,91.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Director	Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAREVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.37 FAIRWAYS CARE (UK) LTD 1,63.37 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FARRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.37 FAIRWAYS CARE (UK) LTD 1,633.7 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Director	Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAREVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.37 FAIRWAYS CARE (UK) LTD 1,63.37 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Director	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,63.3.70 FAIRWAYS CARE (UIX) LTD 368.00 FAIRWAYS CARE (UIX) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FAILOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Director of Childrens Services Director of Services Director of Childrens Services Director of Servi	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,163.37 FAIRWAYS CARE (UK) LTD 388.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.45 FALLOWFIELD CARE HOME 1,700.46 FALLOWFIELD CARE HOME 1,701.47 FALLOWFIELD CARE HOME 1,701.48 FALLOWFIELD CARE HOME 1,701.49 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS CARE (UK) LTD 3,68.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,701.44 FALLOWFIELD CARE HOME 1,701.45 FALLOWFIELD CARE HOME 1,701.46 FALLOWFIELD CARE HOME 1,701.47 FALLOWFIELD CARE HOME 1,701.48 FALLOWFIELD CARE HOME 1,701.49 FALLOWFIELD CARE HOME 1,701.49 FALLOWFIELD CARE HOME 1,701.40 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Childrens Childrens Childrens Childrens Childrens Childre	Elderly Frail Residential Care	Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,63.37 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,701.44 FALLOWFIELD CARE HOME 1,701.45 FALLOWFIELD CARE HOME 1,701.46 FALLOWFIELD CARE HOME 1,701.36 FALLOWFIELD CARE HOME 1,701.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Regular Respite Care Charges from Independent Providers Taxis - Contract Hire Taxis - Contract Hire Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS CARE (UK) LTD 3,68.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,701.44 FALLOWFIELD CARE HOME 1,701.45 FALLOWFIELD CARE HOME 1,701.46 FALLOWFIELD CARE HOME 1,701.47 FALLOWFIELD CARE HOME 1,701.48 FALLOWFIELD CARE HOME 1,701.49 FALLOWFIELD CARE HOME 1,701.49 FALLOWFIELD CARE HOME 1,701.40 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.30 FAIRWAYS CARE (UK) LTD 1,633.70 FAIRWAYS CARE (UK) LTD 368.00 FAIRWAYS TAXIS 391.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,700.45 FALLOWFIELD CARE HOME 1,700.46 FALLOWFIELD CARE HOME 1,701.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Community Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UIX) LTD 3,68.00 FAIRWAYS TAXIS 3,91.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Director of Childrens Services Director of Services Director of Services Director of Childrens Services Director of Services Director of Childrens Services Director of Services Director of Childrens Services Director of Childrens Services Director of Services Director	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers Charges from Ind	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,700.44 FAILOWFIELD CARE HOME 1,700.45 FAILOWFIELD CARE HOME 1,700.46 FAILOWFIELD CARE HOME 1,781.36 FAILOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Services Community Wellbeing Head of ASC & Community Wellbeing	S105692700 08.10.2014   Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 2,093.84 FAIRVIEW CARE HOME LTD 1,781.36 FAIRVIEW CARE HOME LTD 1,163.37 FAIRWAYS CARE (UIX) LTD 3,68.00 FAIRWAYS TAXIS 3,91.00 FAIRWAYS TAXIS 2,093.84 FALLOWFIELD CARE HOME 1,700.44 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105695796 29.10.2014		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		Catering Purchases	17.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692061 08.10.2014		Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692499 08.10.2014		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		Catering Purchases	18.95 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692450 03.10.2014		Catering Purchases	11.87 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692529 08.10.2014		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		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696293 29.10.2014		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696327 29.10.2014		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		Catering Purchases	17.69 FARMHOUSE FAYRE (NEWPORT) LIMITED
		5105695321 17.10.2014		Catering Purchases	45.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105695327 22.10.2014		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		Catering Purchases	4.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693317 08.10.2014		Catering Purchases	38.32 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693318 08.10.2014		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		Catering Purchases	23.28 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696886 31.10.2014		Catering Purchases	23.86 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696898 31.10.2014		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		Catering Purchases	21.16 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue		5105694910 15.10.2014		Catering Purchases	30.29 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105694174 17.10.2014		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		Catering Purchases	8.04 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105692480 08.10.2014		Catering Purchases	13.91 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691847 01.10.2014		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	Dol S/MCA	Professional Services	1,400,00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105695449 29.10.2014		Professional Services	800.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105696921 31.10.2014		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		Operational Equipment	21.50 FINDEL EDUCATION LTD
Revenue	Head of Economy & Tourism	5105695841 24.10.2014		Maintenance of Operational Equipment	96.74 FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		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		Mental Health Residential Care	Charges from Independent Providers	2.093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services				6,417.00 FIVE RIVERS CHILD CARE LTD
		5105693831 15.10.2014		Charges from Independent Providers	
Revenue	Director of Childrens Services	5105693534 10.10.2014		Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693522 10.10.2014		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		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693527 10.10.2014		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693520 10.10.2014		Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105693532 10.10.2014		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		Charges from Independent Providers	3,904.29 FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693871 10.10.2014		Vehicle Maintenance Costs	117.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
			Community Outleach	A CHINGLE INIGHTED RELIGION COSTS	
			O		
Revenue	Head of ASC & Community Wellbeing	5105695847 29.10.2014		Vehicle Maintenance Costs	46.07 FLEET MOBILE TYRES (ISLE OF WIGHT)
				Vehicle Maintenance Costs Vehicle Maintenance Costs	46.07 FLEET MOBILE TYRES (ISLE OF WIGHT) 25.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105695847 29.10.2014	Community Outreach		
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695847 29.10.2014 (5105695847 29.10.2014 (5105693875 10.10.2014 (5105693875 (5105693875 (5105693875 (5105693875 (5105693875 (5105693875 (5105693875 (5105695875 (5105695875 (5105695875 (5105695875 (51056	Community Outreach	Vehicle Maintenance Costs	25.00 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		Countryside Management	Vehicle Maintenance Costs Vehicle Maintenance Costs	98.14 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services		7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs  Vehicle Maintenance Costs	63.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	General Materials	825.00 FLYNN BENSON CONSULTING
Revenue	Head of Economy & Tourism	5105695481 22.10.2014		Maintenance of Operational Equipment	360.00 FOLLY VENTURES
Revenue	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	1,785.35 FOLLY VENTURES
Revenue	Director of Childrens Services	5105695818 22.10.2014		Payments to Voluntary and Other Associations	12,000.00 FOOTPRINT TRUST
Capital	Chief Fire Officer	5105693497 15.10.2014		Vehicle Leasing and Acquisition	22,133.99 FORD MOTOR COMPANY LTD
Capital	Chief Fire Officer	5105693497 15.10.2014		Vehicle Leasing and Acquisition	55.00 FORD MOTOR COMPANY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105692073 03.10.2014		Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105692073 03.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693388 08.10.2014		Post Mortem Fees	150.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693388 08.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693392 08.10.2014		Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693392 08.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693406 08.10.2014		Post Mortem Fees	420.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693406 08.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693480 08.10.2014		Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105693480 08.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105696057 24.10.2014		Post Mortem Fees	495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105696057 24.10.2014		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105692007 01.10.2014		Charges from Independent Providers	5,401.32 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105691884 29.10.2014		Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689152 03.10.2014		Charges from Independent Providers	5,487.62 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105694182 15.10.2014		Charges from Independent Providers	3,315.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693816 10.10.2014		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		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		Charges from Independent Providers	1,878.72 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105693463 08.10.2014		Professional Subscriptions	757.47 FOSTERING NETWORK
Revenue	Director of Childrens Services	5105693463 08.10.2014		Professional Subscriptions	174.80 FOSTERING NETWORK
Revenue	Director of Childrens Services	5105693463 08.10.2014		Professional Subscriptions	353.40 FOSTERING NETWORK
Revenue	Director of Childrens Services	5105695434 22.10.2014		Charges from Independent Providers	2,990.26 FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105695437 22.10.2014		Charges from Independent Providers	2,990.26 FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105695864 24.10.2014		Charges from Independent Providers	596.16 FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105696372 31.10.2014		Charges from Independent Providers	4,255.23 FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105696854 31.10.2014		Charges from Independent Providers	-85.65 FOSTERING SOLUTIONS
Revenue	Head of Economy & Tourism	5105693458 08.10.2014		Payment to Private Contractors	140.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Payment to Private Contractors	40.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue	Director of Childrens Services		Agency Domiciliary Care	Support Children	1,044.00 FREEDOM ISLE OF WIGHT LTD
Revenue	Head of Corp Gov & Monitoring Officer		Democratic Representation & Management	Catering Purchases	162.50 FRENCH FRANKS
Revenue	Director of Childrens Services		Workforce Development - Early Years	Catering Purchases	26.25 FRENCH FRANKS
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693524 10.10.2014 5105693504 10.10.2014		Catering Purchases Catering Purchases	60.00 FRENCH FRANKS 200.00 FRENCH FRANKS
Revenue Revenue	Director of Childrens Services Head of Economy & Tourism	5105693507 22.10.2014		Catering Purchases Payment to Private Contractors	60.00 FRENCH FRANKS 99.00 FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105693375 08.10.2014 5105693375 08.10.2014		Payment to Private Contractors  Payment to Private Contractors	120.00 FUGRO EMU LTD
Revenue				Stock Purchases	85.08 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105696587 29.10.2014 5105696588 29.10.2014		Stock Purchases	106.13 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696589 29.10.2014		Stock Purchases	98.80 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696590 29.10.2014		Stock Purchases	45.36 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696591 29.10.2014		Stock Purchases	64.44 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696240 29.10.2014		Stock Purchases	99.42 FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105696191 24.10.2014		Stock Purchases	107.74 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693341 08.10.2014		Catering Purchases	3.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693342 08.10.2014		Catering Purchases	7.00 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692525 08.10.2014		Catering Furchases	17.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692526 08.10.2014		Catering Furchases	10.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693555 10.10.2014		Catering Purchases	30.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693407 08.10.2014		Catering Furchases	49.00 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105693343 08.10.2014		Catering Furchases	52.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692406 03.10.2014		Catering Purchases	49.00 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692423 08.10.2014		Catering Purchases	63.00 FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105692417 03.10.2014		Catering Purchases	10.50 FULL SPREAD LIMITED
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D	Object Fire Officers	5405000440 00 40 0044   Disease to 0 West faces	Ostorio a Borolo a co	40.00 FULL ODDEAD 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 Chief Fire Officer	5105692421 08.10.2014 Diversity & Workforce	Catering Purchases	52.50 FULL SPREAD LIMITED 14.00 FULL SPREAD LIMITED
Revenue	Chief Fire Officer Chief Fire Officer	5105692512 15.10.2014 Diversity & Workforce	Catering Purchases	7.00 FULL SPREAD LIMITED
Revenue		5105692412 08.10.2014 Diversity & Workforce 5105692515 15.10.2014 Diversity & Workforce	Catering Purchases Catering Purchases	24.50 FULL SPREAD LIMITED
Revenue	Chief Fire Officer			
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 Director of Childrens Services	5105695911 24.10.2014 Leaving Care Costs	Accommodation Costs - Service Users 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 Director of Childrens Services	5105692118 03.10.2014 Leaving Care Costs 5105692118 03.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105692118 03.10.2014 In-house Fostering 5105692118 03.10.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105692118 03.10.2014 In-house Fostering 5105692118 03.10.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	5105693601 10.10.2014 In-house Fostering	Boarding Out Allowances  Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693601 10.10.2014 In-house Fostering 5105693601 10.10.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 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

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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				55.00 GARFIELD ROAD SURGERY
	Managing Director & Head of Paid Service	5105696975 31.10.2014 STI Tests & Treatment	Payment to Private Contractors	
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
			Vehicle Hire Internal	
Revenue	Head of Corp Gov & Monitoring Officer	5105696486 29.10.2014 Democratic Representation & Management		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	5105090951 51.10.2014 Support for Looked After Children		
		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  Vehicle Maintenance Costs	12.00 GODIVA LTD
	Head of Exchequer Services	5105695336 17.10.2014 File rechilical Support 5105695617 22.10.2014 Staff Benefits	Payment to Private Contractors	129.00 GODSHILL PRIMARY SCHOOL
Revenue				
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 Clemator Replacement 5105694536 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,869.84 GREENCOTE LTD T/A BLUEBIRD
IVEACUIGE	ricad of AGO & Community Wellbeilig	010000-000 10.10.2014 Eluchy Hall Holliecale	Charges nonlinuependent Froviders	1,000.04 GIVELNOOTE ETD TA DEUEDIND

Revenue	Head of ASC & Community Wellbeing	5105694524 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,454.32 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694525 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,064.77 GREENCOTE LTD T/A BLUEBIRD
Revenue				
	Head of ASC & Community Wellbeing	5105694526 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,179.78 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694527 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,700.88 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694848 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694545 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	267.12 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694541 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694539 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694538 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694540 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694543 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694544 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694555 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694556 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694530 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	326.48 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694531 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,765.95 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694532 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694533 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694534 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,285.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694535 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694574 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694572 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	307.93 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694568 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 GREENCOTE LTD T/A BLUEBIRD
Revenue				
	Head of ASC & Community Wellbeing	5105694851 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694560 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694570 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694575 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694576 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694587 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,736.28 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694858 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	385.84 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694859 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694592 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	300.51 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694593 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694589 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694590 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694596 15.10.2014 Elderly Frail Homecare		281.96 GREENCOTE LTD T/A BLUEBIRD
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694591 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	63.07 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694591 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	278.25 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694578 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694850 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694554 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694562 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694563 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694564 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694557 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694857 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694856 15.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694580 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694595 15.10.2014 Elderly Frail Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694594 15.10.2014 Elderly Frail Homecare	Regular Respite Care	178.08 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694577 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694581 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694548 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694852 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694567 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694573 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694583 15.10.2014 Elderly Frail Homecare	Regular Respite Care	89.04 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694860 15.10.2014 Elderly Frail Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694551 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694537 15.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694528 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694529 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694523 15.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694849 15.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694855 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694584 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694586 15.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694588 15.10.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694582 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694579 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694559 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	831.04 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694558 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	129.85 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694549 15.10.2014 Elderly Mentally III Homecare	Charges from Independent Providers	975.73 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694585 15.10.2014 Elderly Mentally III Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105694547 15.10.2014 Elderly Mentally III Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
		5105694542 15.10.2014 Mental Health Homecare	Charges from Independent Providers	467.46 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	3103034342 13.10.2014 Welltai Health Homecare	charges from masperasine revisation	IOTHO GREENOOTE ETD ITT BEOLDING

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		Physical Disability Homecare	Charges from Independent Providers	252.28 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	2,077.60 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing		Physical Disability Homecare  Physical Disability Homecare	Charges from Independent Providers	207.76 GREENCOTE LTD T/A BLUEBIRD
Revenue					
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	489.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing		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		Payment to Private Contractors	78.30 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Head of Planning & Regulatory Services	5105693848 10.10.2014		Consultants Fees	3.100.00 GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
			Elderly Mentally III Residential Care		
Revenue	Head of ASC & Community Wellbeing			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		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism		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		Off-Street Parking Operations	Payment to Private Contractors	2,365.00 GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Payment to Private Contractors	250.00 GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Payment to Private Contractors	739.00 GROUNDSELL CONTRACTING LTD
Revenue					1,874.00 GROUNDSELL CONTRACTING LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations Public Libraries Central	Payment to Private Contractors Purchase of Books	203.00 GS1 UK LIMITED
	Head of Economy & Tourism				
Revenue	Head of HR & Organisational Change		Somerton Industrial Park	Professional Services	200.00 GULLY HOWARD TECHNICAL LTD
Revenue	Director of Childrens Services	5105692150 03.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693633 10.10.2014		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		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Crisis Support for Carers	2.093.84 H & W COASTAL LTD
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695632 22.10.2014		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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
		5105696024 31.10.2014 5105692091 03.10.2014	Looving Care Costs	Accommodation Costs - Service Users	
Revenue	Director of Childrens Services				57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692091 03.10.2014		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		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575 10.10.2014		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693575 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694989 17.10.2014		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		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695885 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
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D	Discourse of Obilidance Operations	5405000004 04 40 0044	In house Francisco	Describes Out Allerman	400 00 DEDAOTED DEDOCALAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696624 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of HR & Organisational Change	5105692414 08.10.2014 5105695564 22.10.2014	S75 Integrated Community Equipment Store	General Materials Office Equipment	216.65 HALFORDS LTD 125.00 HALLAM'S BLINDS & SOFT FURNISHINGS
					45,745.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services Director of Childrens Services	5105693484 08.10.2014	Adult Social Care - Workforce Development	Hampshire CC - Partnership costs	3,500.00 HAMPSHIRE COUNTY COUNCIL
Revenue				Training	
Revenue	Director of Childrens Services	5105693841 10.10.2014		Training	420.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105694949 22.10.2014		Training	-200.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services Director of Childrens Services	5105694945 22.10.2014 5105693845 15.10.2014		Training	200.00 HAMPSHIRE COUNTY COUNCIL -200.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Workforce Development Schools	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Director of Childrens Services  Director of Childrens Services		Workforce Development Schools	Training Training	730.00 HAMPSHIRE COUNTY COUNCIL
					1,460.00 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Workforce Development Schools Workforce Development Schools	Training Training	1,395.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services Director of Childrens Services		Workforce Development Schools		62.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Workforce Development Schools	Training Training	730.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services Director of Childrens Services		Learning & Achievement Commissioned Activity		730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Director of Childrens Services  Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training	1,460.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training	1,460.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training	1,460.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services		Learning & Achievement Commissioned Activity  Learning & Achievement Commissioned Activity	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691736 15.10.2014		Consultants Fees	675.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing		Supporting People Learning Disability	Payment to Private Contractors	1,859.40 HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2.264.36 HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,968.00 HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Planning & Regulatory Services	5105693379 08.10.2014		Consultants Fees	700.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Head of HR & Organisational Change	5105695821 29.10.2014		Maintenance of Operational Equipment	195.00 HARLESTONE PROPERTY SERVICES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,745.40 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1.894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,192.16 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105693466 08.10.2014		Training	104.40 HART DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105693466 08.10.2014		Training	13.00 HART DISTRICT COUNCIL
Capital	Head of Planning & Regulatory Services		Parks and Gardens Capital	Payment to Contractors - Capital	65,000.00 HASKONING DHV UK LIMITED
Capital	Head of Planning & Regulatory Services		Parks and Gardens Capital	Payment to Contractors - Capital	33,650.00 HASKONING DHV UK LIMITED
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,210.20 HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	570.00 HAVEN TAXIS & PRIVATE HIRE
Revenue	Head of ASC & Community Wellbeing	5105696210 24.10.2014		Payment to Private Contractors	38.353.50 HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Head of Exchequer Services	5105695648 22.10.2014		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,872.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Workforce Development - Early Years	Training	400.00 HELIOS COMPUTING LTD
Revenue	Director of Childrens Services		Workforce Development - Early Years	Training	268.60 HELIOS COMPUTING LTD
Revenue	Head of HR & Organisational Change	5105696082 29.10.2014		Prop Svs only - Day to day mtce	24.00 HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105695325 22.10.2014		Minor Works	24.00 HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105696211 29.10.2014		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		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		Prop Svs only - Day to day mtce	35.00 HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105696891 31.10.2014		Prop Svs only - Day to day mtce	35.00 HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105691985 03.10.2014		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		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		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		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

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Capital	Director of Childrens Services	5105692047 03.10.2014 Children Services Early Years	Plant, Equipment & Furniture - Capital	300.00 HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105692047 03.10.2014 Children Services Early Years	Plant, Equipment & Furniture - Capital	870.00 HOBART UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105692047 03.10.2014 Children Services Early Years	Plant, Equipment & Furniture - Capital	3,570.00 HOBART UK A DIVISION OF ITW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue				
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105695288 17.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,121.70 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105691934 03.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781,36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing			1,781.36 HOLMDALE HOUSE IOW LTD
Revenue		5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693566 17.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	636.20 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693566 17.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	636.20 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105695630 22.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,869.50 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105696406 29.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	972.14 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105696406 29.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	4,187.68 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
		5105693160 08.10.2014 Physical disability Residential Care 5105693160 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	
Revenue	Head of ASC & Community Wellbeing			1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105693160 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Managing Director & Head of Paid Service	5105695560 22.10.2014 Strengthening Families	Payments to Voluntary and Other Associations	150.00 HOMESTART IOW
Revenue	Director of Childrens Services	5105695855 24.10.2014 Homestart	Charges from Independent Providers	13,010.00 HOMESTART IOW
Revenue	Head of ASC & Community Wellbeing	5105691979 01.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	198.00 HOSPITAL DIRECT
Revenue	Head of ASC & Community Wellbeing	5105691979 01.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	6.50 HOSPITAL DIRECT
Revenue	Head of ASC & Community Wellbeing	5105694640 17.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	84.00 HOSPITAL DIRECT
Revenue	Head of ASC & Community Wellbeing	5105694640 17.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	99.50 HOSPITAL DIRECT
Revenue	Head of ASC & Community Wellbeing	5105694640 17.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	129.80 HOSPITAL DIRECT
Revenue	Head of Economy & Tourism	5105696801 31.10.2014 The Heights	Maintenance of Operational Equipment	97.60 HSS HIRE SERVICE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105695577 22.10.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105695577 22.10.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
Revenue	Head of Economy & Tourism	5105692301 03.10.2014 Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	513.00 I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105694967 17.10.2014 Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00 I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105693794 10.10.2014 Fort Victoria	Marketing Costs	2.685.50 I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105692484 08.10.2014 Crematorium	Training	495.00 ICCM
Revenue	Head of Economy & Tourism	5105693396 08.10.2014 Crematorium	Professional Subscriptions	90.00 ICCM
	Head of Economy & Tourism			40.00 ICR SYSTEMS
Revenue		5105695363 17.10.2014 Public Libraries Central	Stationery	
Revenue	Head of Economy & Tourism	5105696383 31.10.2014 The Heights	Operational Equipment	60.00 ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105696332 29.10.2014 The Heights	Operational Equipment	118.00 ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105695531 22.10.2014 Westridge Squash Courts	Stationery	102.60 ICR SYSTEMS
Revenue	Director of Childrens Services	5105692398 03.10.2014 Workforce Development Schools	Training	400.00 ICTTALK LTD
Revenue	Director of Childrens Services	5105696544 29.10.2014 Governors Support	Training	50.00 ICTTALK LTD
Revenue	Head of ASC & Community Wellbeing	5105692284 03.10.2014 S75 Integrated Community Equipment Store	General Materials	32.20 IDML
Revenue	Head of ASC & Community Wellbeing	5105692286 03.10.2014 S75 Integrated Community Equipment Store	General Materials	62.87 IDML
Revenue	Head of ASC & Community Wellbeing	5105693281 08.10.2014 S75 Integrated Community Equipment Store	General Materials	35.80 IDML
Revenue	Head of ASC & Community Wellbeing	5105693281 08.10.2014 S75 Integrated Community Equipment Store	General Materials	35.80 IDML
Revenue	Head of ASC & Community Wellbeing	5105693281 08.10.2014 S75 Integrated Community Equipment Store	General Materials General Materials	35.80 IDML
	Head of ASC & Community Wellbeing	51050000201 00.10.2014 575 Integrated Community Equipment Store	General Materials General Materials	30.40 IDML
Revenue		5105693284 08.10.2014 S75 Integrated Community Equipment Store		
Revenue	Head of Economy & Tourism	5105692379 03.10.2014 Play Development	Professional Services	60.30 IDML 34.70 IDML
Revenue				
Revenue	Head of Economy & Tourism	5105692373 03.10.2014 Parking Attendants	Clothing & Laundry	
	Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation	Clothing & Laundry	24.99 IDML
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation	Clothing & Laundry Clothing & Laundry	24.99 IDML 34.50 IDML
	Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation	Clothing & Laundry	24.99 IDML
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation	Clothing & Laundry Clothing & Laundry	24.99 IDML 34.50 IDML
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation	Clothing & Laundry Clothing & Laundry Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML
Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation	Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692282 03.10.2014 Ferry Operation 5105693289 15.10.2014 Ferry Operation	Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692282 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation	Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692282 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 17.29 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Chief Fire Officer	5105692375 03.10.2014 Ferry Öperation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692282 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML 2.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 47.25 IDML 17.25 IDML 12.99 IDML 2.50 IDML 28.50 IDML 28.50 IDML
Revenue	Head of Economy & Tourism Chief Fire Officer	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 510569376 31.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML 28.50 IDML 25.98 IDML 25.98 IDML 32.20 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692380 03.10.2014 Ferry Operation 5105693280 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105696796 31.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 17.25 IDML 2.50 IDML 2.50 IDML 28.50 IDML 28.50 IDML 29.20 IDML 32.20 IDML 9.25 IDML
Revenue	Head of Economy & Tourism Chief Fire Officer	5105692375 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 510569376 31.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML 28.50 IDML 25.98 IDML 25.98 IDML 32.20 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692380 03.10.2014 Ferry Operation 5105693280 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105696796 31.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 17.25 IDML 2.50 IDML 2.50 IDML 28.50 IDML 28.50 IDML 29.20 IDML 32.20 IDML 9.25 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Economy & Tourism	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 A.O.N.B. 51056967280 17.10.2014 Crematorium	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Maintenance of Operational Equipment	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML 28.50 IDML 28.50 IDML 25.98 IDML 27.75 IDML 32.20 IDML 37.75 IDML 37.81.00 IFZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693289 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 A.O.N.B. 5105696794 31.10.2014 A.O.N.B. 51056933177 08.10.2014 Fire Technical Support 5105693317 08.10.2014 A.O.N.B. 5105693317 08.10.2014 Fire Technical Support 5105693317 08.10.2014 A.O.N.B.	Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Maintenance of Operational Equipment Charges from Independent Providers	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 17.25 IDML 2.50 IDML 2.50 IDML 2.50 IDML 2.50 IDML 2.50 IDML 28.50 IDML 32.20 IDML 32.20 IDML 32.775 IDML 3.481.00 IFZW MAINTENANCE LTD 1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Economy & Tourism	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 A.O.N.B. 51056967280 17.10.2014 Crematorium	Clothing & Laundry Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Maintenance of Operational Equipment	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 12.99 IDML 2.50 IDML 28.50 IDML 28.50 IDML 25.98 IDML 27.75 IDML 32.20 IDML 37.75 IDML 37.81.00 IFZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105692374 03.10.2014 Ferry Operation 5105692374 03.10.2014 Ferry Operation 5105692381 03.10.2014 Ferry Operation 5105692382 03.10.2014 Ferry Operation 5105693289 15.10.2014 Ferry Operation 5105693269 15.10.2014 Ferry Operation 5105693273 08.10.2014 Fire Technical Support 5105692380 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105692372 03.10.2014 Fire Technical Support 5105696794 31.10.2014 Fire Technical Support 5105696794 31.10.2014 A.O.N.B. 5105696794 31.10.2014 A.O.N.B. 51056933177 08.10.2014 Fire Technical Support 5105693317 08.10.2014 A.O.N.B. 5105693317 08.10.2014 Fire Technical Support 5105693317 08.10.2014 A.O.N.B.	Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Clothing & Laundry Maintenance of Operational Equipment Charges from Independent Providers	24.99 IDML 34.50 IDML 15.55 IDML 15.55 IDML 89.25 IDML 45.95 IDML 17.25 IDML 17.25 IDML 2.50 IDML 2.50 IDML 2.50 IDML 2.50 IDML 2.50 IDML 28.50 IDML 32.20 IDML 32.20 IDML 32.775 IDML 3.481.00 IFZW MAINTENANCE LTD 1,700.44 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		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing		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		Benefit Reviews & Overpayments	Sundry Office Expenses	17.00 INCOM TELECOMMUNICATIONS
					9.99 INCOM TELECOMMUNICATIONS
Revenue	Head of Exchequer Services		Benefit Reviews & Overpayments	Sundry Office Expenses	
Revenue	Head of ASC & Community Wellbeing		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		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		Medical Fees and Staff Welfare	450.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change		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		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		Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105695512 22.10.2014		Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105695512 22.10.2014		Medical Fees and Staff Welfare	180.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105690567 22.10.2014		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		Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services		Unaccompanied Asylum Seeker Children	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105695512 22.10.2014		Medical Fees and Staff Welfare	175.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105690567 22.10.2014		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		Medical Fees and Staff Welfare	1,060.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105690567 22.10.2014		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		Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue	Head of HR & Organisational Change		ICT Service Support Manager	Training	1,489.66 INSIGHT DIRECT (UK) LTD
	nead of fix & Organisational Change				
Capital	Head of HR & Organisational Change	5105695337 17.10.2014		ICT Hardware & Software - Capital	2,117.10 INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105695337 17.10.2014		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health 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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		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		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Director of Childrens Services	5105696884 31.10.2014		Charges from Independent Providers  Charges from Independent Providers	8,170.71 ISLAND CHOICES
Revenue	Director of Childrens Services	5105696811 31.10.2014		Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue	Director of Childrens Services	5105696816 31.10.2014		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		Charges from Independent Providers	8,170.71 ISLAND CHOICES
Revenue	Director of Childrens Services	5105696814 31.10.2014		Charges from Independent Providers	2,240.35 ISLAND CHOICES
	Head of ASC & Community Wellbeing	5105696954 31.10.2014		Vehicle Maintenance Costs	370.00 ISLAND COACHWORKS AND COATINGS
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105693242 08.10.2014		Vehicle Maintenance Costs	432.00 ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105693239 08.10.2014		Vehicle Maintenance Costs	300.00 ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105693316 08.10.2014		Vehicle Maintenance Costs	642.00 ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105696955 31.10.2014		Vehicle Maintenance Costs	717.00 ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Advertising & Publicity	460.00 ISLAND PRINTERS LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	58.90 ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105695765 22.10.2014		Stock Purchases	131.80 ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105695779 22.10.2014	rne neignis	Stock Purchases	194.40 ISLAND FOOD SERVICES

Revenue	Head of Economy & Tourism	5105691972 03.10.2014	The Heights	Stock Purchases	132.20 ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105695768 22.10.2014	Westridge Squash Courts	Catering Purchases	26.75 ISLAND FOOD SERVICES
Revenue	Head of HR & Organisational Change	5105693277 08.10.2014		Furniture and Fittings	89.00 ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105693277 08.10.2014		Furniture and Fittings	86.50 ISLAND FURNISHING LTD
Revenue	Head of HR & Organisational Change	5105693277 08.10.2014		Furniture and Fittings	39.50 ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105694113 15.10.2014		Charges from Independent Providers	388.20 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694115 15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	50.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694115 15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692603 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693899 10.10.2014	Elderly Frail Daycare	Charges from Independent Providers	238.10 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,128.32 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Daycare	Charges from Independent Providers	619.68 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,036.88 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,795.52 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692581 08.10.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696573 29.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,467.55 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692612 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	5105692586 08.10.2014 Elderly Mentally III 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 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
	Head of Planning & Regulatory Services	5105694920 15.10.2014 Local Development Framework	Hire of facilities	25.00 ISLAND SAILING CLUB
Revenue				
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 Guildhall Museum	Stock Purchases	11.05 ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105695345 22.10.2014 Guildhall Museum	Stock Purchases	8.64 ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105695371 17.10.2014 Guildhall 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	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				2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing	5105692567 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	
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	1,781.36 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 III Residential Care	Charges from Independent Providers	890.68 ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694655 15.10.2014 Elderly Mentally III 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		5105692567 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing			
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	Director of Childrens Services	E10E603840 10 10 2014	Personal & Community Development Learning	Grants to External Bodies	5,000.00 ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105694068 10.10.2014		Payments to Voluntary and Other Associations	450.00 ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105695537 22.10.2014		Payments to Voluntary and Other Associations	-450.00 ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105695538 22.10.2014		Payments to Voluntary and Other Associations	450.00 ISLE OF WIGHT COLLEGE
Revenue	Chief Fire Officer	5105695459 22.10.2014		Training	920.00 ISLE OF WIGHT COLLEGE
Revenue	Head of Economy & Tourism		Cycling festival - The hills killer	Professional Services	300.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of HR & Organisational Change		Corporate Health & Safety	Professional Services	1,235.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	13,788.10 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		My Life A Full Life Programme Delivery	Advertising & Publicity	261.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		My Life A Full Life Programme Delivery My Life A Full Life Programme Delivery	Advertising & Publicity	11.85 ISLE OF WIGHT NHS TRUST
Revenue Revenue	Head of ASC & Community Wellbeing			Advertising & Publicity	405.00 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing		My Life A Full Life Programme Delivery	Advertising & Publicity	500.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		My Life A Full Life Project Support	Payments to IW NHS Trust	13,004.43 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		My Life A Full Life Project Support	Payments to IW NHS Trust	16,379.95 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing		My Life A Full Life Project Support	Payments to IW NHS Trust	14,017.88 ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services		Adult Social Care - Workforce Development	Training	147.00 ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services		Adult Social Care - Workforce Development	Training	100.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	1,037.58 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	1,037.58 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	1,019.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	1,019.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	5,410.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	5,410.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	6,163.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014	Contraception	Payments to IW NHS Trust	6,163.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	3,513.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014	Contraception	Payments to IW NHS Trust	1,037.58 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	1,019.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014	Contraception	Payments to IW NHS Trust	5,410.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014	Contraception	Payments to IW NHS Trust	6,163.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014	Contraception	Payments to IW NHS Trust	3,513.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014	Contraception	Payments to IW NHS Trust	3,513.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694620 15.10.2014	National Child Measurement Programme	Payments to IW NHS Trust	8,416.67 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		National Child Measurement Programme	Payments to IW NHS Trust	8,416.67 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693333 15.10.2014	National Child Measurement Programme	Payments to IW NHS Trust	8,416.67 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014	STI Tests & Treatment	Payments to IW NHS Trust	5,297.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014	STI Tests & Treatment	Payments to IW NHS Trust	5,297.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014	STI Tests & Treatment	Payments to IW NHS Trust	21,929.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	21,929.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	4,883.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	4,883.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	26,762.08 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	26,762.08 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	127.17 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	127.17 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693336 08.10.2014		Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693337 08.10.2014		Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	5,297.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	21,929.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	4,883.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	26,762.08 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	127.17 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694618 15.10.2014		Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion  Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service  Managing Director & Head of Paid Service		Advice, Prevention & Promotion Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Advice, Prevention & Promotion  Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105694620 15.10.2014		Payments to IW NHS Trust	890.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693332 08.10.2014		Payments to IW NHS Trust	890.33 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105693333 15.10.2014		Payments to IW NHS Trust	916.67 ISLE OF WIGHT NHS TRUST
Revenue					
Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105693332 08.10.2014 5105694620 15.10.2014		Payments to IW NHS Trust Payments to IW NHS Trust	916.67 ISLE OF WIGHT NHS TRUST 916.67 ISLE OF WIGHT NHS TRUST
Revenue		5105694620 15.10.2014 5105693502 15.10.2014		Payments to IVV NHS Trust Payment to Private Contractors	10,324.50 ISLE OF WIGHT NHS TRUST
Revenue Revenue	Managing Director & Head of Paid Service	5105693502 15.10.2014 5105694620 15.10.2014			
	Managing Director & Head of Paid Service			Payments to IW NHS Trust	3,750.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693332 08.10.2014		Payments to IW NHS Trust	3,750.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105693333 15.10.2014		Payments to IW NHS Trust	3,750.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.34 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service		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	D1UDb93333 15.1U.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,986.91 ISLE OF WIGHT NHS TRUST

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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	60.00 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 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 Paiks and Galderis Capital 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	510569690 31.10.2014 Options, Prevention & Register Team 5105696117 24.10.2014 Supporting People Homelessness	Payment to Private Contractors  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	5105696652 31.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696652 31.10.2014		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,408.04 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693632 10.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693632 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695046 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695046 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105692149 03.10.2014 5105692149 03.10.2014		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	5105695149 03.10.2014 5105695943 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695943 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692149 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693632 10.10.2014 5105695046 17.10.2014		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695943 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692149 03.10.2014		Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692149 03.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105692149 03.10.2014 5105693632 10.10.2014		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 225.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693632 10.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693632 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695046 17.10.2014	In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695046 17.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105695046 17.10.2014 5105695943 24.10.2014		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 225.58 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105695943 24.10.2014		Boarding Out Allowances  Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695943 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696683 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695576 22.10.2014		Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695576 22.10.2014		Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105694986 17.10.2014 5105692088 03.10.2014		Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696621 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695882 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692160 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105692160 03.10.2014 5105692160 03.10.2014		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695057 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695057 17.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695057 17.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693643 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693643 10.10.2014 5105693643 10.10.2014		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693643 10.10.2014 5105695954 24.10.2014		Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695954 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695954 24.10.2014	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696694 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105696694 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696694 31.10.2014 5105695035 17 10 2014	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children	10.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696672 31.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693644 10.10.2014		Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696695 31.10.2014		Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695955 24.10.2014		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		Operational Equipment	57.30 J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105694606 15.10.2014		Postage	13.30 J P LENNARD LTD
					19.40 J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105692318 03.10.2014		Operational Equipment	
Revenue	Head of Economy & Tourism	5105692318 03.10.2014		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		Operational Equipment	13.30 J P LENNARD LTD
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services				
Revenue			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693582 10.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696631 31.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695892 24.10.2014		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		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696644 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695905 24.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695645 22.10.2014		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		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	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		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693613 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696664 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695924 24.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693713 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695128 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692229 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696025 24.10.2014		Support Children	69.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692229 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693713 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695128 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696025 24.10.2014		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		Other Grounds Maintenance		1,345.00 JA DEMPSEY CIVIL ENG LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store		2.494.00 JAMES LECKEY DESIGN LTD
Revenue	Head of Exchequer Services	5105695649 22.10.2014		Payment to Private Contractors	159.25 THE PLAYROOM PRE-SCHOOL & NURSERY
Capital	Chief Fire Officer	5105695472 22.10.2014		Plant, Equipment & Furniture - Capital	214.99 JAYBEAM LIMITED
Capital	Chief Fire Officer	5105695472 22.10.2014		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
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Revenue	Head of ASC & Community Wellbeing	E10E60E3E9 17 10 2014	S75 Integrated Community Equipment Store	Operational Equipment	2,493.00 JENX LIMITED
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,598.00 JENX LIMITED
Revenue	Director of Childrens Services	5105696917 31.10.2014		Accommodation Costs - Service Users	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	450.00 12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	151.96 JEWISH CARE
Revenue	Head of Economy & Tourism	5105693369 08.10.2014		Prop Svs only - Day to day mtce	94.10 JEWSON LIMITED
Revenue					84.09 JEWSON LIMITED
	Head of Economy & Tourism	5105692078 03.10.2014 5105694652 15.10.2014		Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	24.60 JEWSON LIMITED
Revenue	Head of Economy & Tourism			Prop Svs only - Day to day mice Prop Svs only - Day to day mice	
Revenue Revenue	Head of Economy & Tourism	5105696612 31.10.2014		General Materials	26.07 JEWSON LIMITED
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store		79.78 JEWSON LTD
Revenue	Head of Economy & Tourism	5105691975 01.10.2014		Professional Services	305.00 JMC AG LTD
Revenue	Head of Economy & Tourism	5105694637 15.10.2014		Hire of General Equipment	235.00 JMC AG LTD
Revenue	Head of Economy & Tourism		Cycling festival - launch expenses	Hire of General Equipment	208.80 JMC AG LTD
Revenue	Head of Economy & Tourism		Cycling festival - cycle the wight	Hire of General Equipment	391.50 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	108.30 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	243.20 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	Payment to Private Contractors	215.15 JMC AG LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	Payment to Private Contractors	130.00 JMC AG LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	Payment to Private Contractors	104.50 JMC AG LTD
Revenue	Head of Economy & Tourism		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		S75 Integrated Community Equipment Store	Operational Equipment	2,700.00 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,007.50 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	929.50 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	978.25 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,066.00 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,202.50 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	180.70 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	418.60 JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	405.60 JOERNS HEALTHCARE LTD
Revenue	Chief Fire Officer	5105696893 31.10.2014		Vehicle Maintenance Costs	55.00 JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer			Vehicle Maintenance Costs  Vehicle Maintenance Costs	
		5105696833 31.10.2014			55.80 JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696833 31.10.2014		Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
Revenue	Chief Fire Officer	5105696893 31.10.2014		Vehicle Maintenance Costs	15.00 JOHN DENNIS COACHBUILDERS LTD
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	45,457.39 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	269.67 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		Cemeteries Administration	Grounds Maintenance	85.88 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		Cemeteries Administration	Grounds Maintenance	3,255.78 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		Cemeteries Administration	Grounds Maintenance	19,266.63 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		Cemeteries Administration	Grounds Maintenance	2,660.99 JOHN O CONNER GROUNDS MAINTENANCE LTD
Capital	Head of Economy & Tourism	5105695503 24.10.2014		Grounds Maintenance	179.73 JOHN O CONNER GROUNDS MAINTENANCE LTD
Capital	Head of Economy & Tourism	5105695500 24.10.2014		Grounds Maintenance	967.60 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	266.80 JONPAUL GIFTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105695454 22.10.2014		Training	220.00 JORDAN PUBLISHING LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	3,760.00 JRR FENCING LTD
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Parks and Gardens Capital	Payment to Contractors - Capital	21,990.05 K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693616 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Neveriue	Director of Children's Services	5105095010 10.10.2014	Leaving Odle Ousis	Support Crinicien	120.09 NEDAGTED FERSONAL DATA

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Revenue	Director of Childrens Services	5105695030 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692133 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695927 24.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696667 31.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692133 03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693616 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695030 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695927 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696667 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695004 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696639 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services				
Revenue			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695900 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695900 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692117 03.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692117 03.10.2014		Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692117 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue					
	Director of Childrens Services	5105693600 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693600 10.10.2014		Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693600 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695014 17.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695014 17.10.2014	In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695014 17.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695910 24.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695910 24.10.2014		Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695910 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696650 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696650 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696650 31.10.2014	In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696650 31.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695005 17.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695005 17.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692107 03.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692107 03.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693591 10.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693591 10.10.2014	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696640 31.10.2014	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696640 31.10.2014	Adoption Costs	Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695901 24.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695901 24.10.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695922 24.10.2014	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696662 31.10.2014	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695049 17.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services			Support Children	161.49 REDACTED PERSONAL DATA
			Special Guardianship Order Costs		
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692218 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696013 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692605 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693583 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692099 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694997 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695893 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696632 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692099 03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA

B	Director of Childrens Services	5105693583 10.10.2014	Landar One Orde	Assessmentation Ocate Ocation Have	57.50 REDACTED PERSONAL DATA
Revenue				Accommodation Costs - Service Users	
Revenue	Director of Childrens Services	5105694997 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695893 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696632 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695034 17.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693620 10.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695931 24.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696671 31.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695060 17.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693646 10.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695604 22.10.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695604 22.10.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695604 22.10.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695604 22.10.2014		Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105695604 22.10.2014		Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696017 24.10.2014	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692607 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692607 08:10:2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692607 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692607 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,869.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,905.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692574 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692574 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692574 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692574 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692574 08.10.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693668 10.10.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695082 17.10.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691937 03.10.2014		Support Children	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692185 03.10.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695979 24.10.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696719 31.10.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695125 17 10 2014	Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	126.78 REDACTED PERSONAL DATA 126.78 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Exchequer Services	5105695480 22.10.2014 5105695664 22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Payment to Private Contractors	480.00 K&K HIRE LTD 243.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695664 22.10.2014		Payment to Private Contractors	99.22 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695662 22.10.2014		Payment to Private Contractors	136.50 KCT CHILDCARE LIMITED
Revenue	Head of Exchequer Services	5105695662 22.10.2014		Payment to Private Contractors	100.00 KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	5105692488 08.10.2014		Postage	3.25 KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105693854 15.10.2014		Stock Purchases	-322.43 KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105693856 15.10.2014		Stock Purchases	322.43 KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105692488 08.10.2014		Stock Purchases	17.58 KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105692523 08.10.2014		Clothing & Laundry	39.75 KELTIC
Revenue	Head of Economy & Tourism	5105692523 08.10.2014	Parking Attendants	Clothing & Laundry	23.70 KELTIC

Revenue	Head of Economy & Tourism	5105692523 08.10.2014	Parking Attendants	Clothing & Laundry	95.95 KELTIC
Revenue	Head of Economy & Tourism	5105692523 08.10.2014		Clothing & Laundry	105.50 KELTIC
Revenue	Head of Economy & Tourism	5105692523 08.10.2014		Clothing & Laundry	26.95 KELTIC
Revenue	Head of Economy & Tourism	5105692523 08.10.2014		Clothing & Laundry	125.90 KELTIC
Revenue	Head of Economy & Tourism	5105692523 08.10.2014		Clothing & Laundry	68.95 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	62.95 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014	School Crossing Patrols	Clothing & Laundry	191.90 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	24.95 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	26.95 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	29.90 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	10.50 KELTIC
Revenue	Head of Economy & Tourism	5105692548 15.10.2014		Clothing & Laundry	149.90 KELTIC
Revenue	Managing Director & Head of Paid Service	5105694931 15.10.2014		Payment to Private Contractors	30.00 KEMKAY LTD
Revenue	Director of Childrens Services	5105691938 03.10.2014		Accommodation Costs - Service Users	425.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	297.90 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,588.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	5,560.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	269.45 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692564 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,364.60 KITE HILL NURSING HOME
Revenue	Director of Childrens Services	5105696601 31.10.2014		Training	200.00 KL ASSOCIATES CONSULTANCY LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	121.50 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014		Payment to Private Contractors	153.70 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	67.50 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	200.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	56.31 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	124.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	145.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	135.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014		Payment to Private Contractors	178.20 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105695661 22.10.2014	Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Director of Childrens Services	5105693594 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695008 17.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692110 03.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695904 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696643 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692110 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693594 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695008 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695904 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696643 31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695606 22.10.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695606 22.10.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695102 17.10.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA

Davisson	Diseases of Childrens Consises	E40E000007 40 40 0044	Consider Consultant Darley Conta	Compart Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695656 22.10.2014		Payment to Private Contractors	100.75 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695656 22.10.2014		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692157 03.10.2014		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		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care		1.700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care		1,700.44 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105692104 03.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693588 10.10.2014		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		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	200.19 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	33.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	200.19 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	33.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	33.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	200.19 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	33.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	130.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644 22.10.2014		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		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695644 22.10.2014		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695603 22.10.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695654 22.10.2014		Payment to Private Contractors	55.58 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services		Revenues & Benefits Operational Support	Consumable Cleaning Materials	9.00 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105692257 08.10.2014		Operational Equipment	12.33 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism		Fairway Sports Complex	Consumable Cleaning Materials	207.31 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692272 03.10.2014		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		Catering Equipment	33.17 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693415 08.10.2014		Consumable Cleaning Materials	14.45 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105693769 10.10.2014		Consumable Cleaning Materials	86.84 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105694930 15.10.2014		Consumable Cleaning Materials  Consumable Cleaning Materials	96.31 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692272 03.10.2014		Consumable Cleaning Materials	69.46 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692253 03.10.2014		Consumable Cleaning Materials	110.22 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105692265 08.10.2014		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		Consumable Cleaning Materials	8.45 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248 29.10.2014		Consumable Cleaning Materials	14.56 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248 29.10.2014		Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue		5105696248 29.10.2014		Consumable Cleaning Materials  Consumable Cleaning Materials	29.10 LAKE CLEANING & CATERING SUPPLIES
	Head of Economy & Tourism				
Revenue	Head of Economy & Tourism	5105696248 29.10.2014		Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248 29.10.2014		Consumable Cleaning Materials	43.68 LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105696248 29.10.2014		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		Westridge Squash Courts	Consumable Cleaning Materials	103.89 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services		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		General Materials	67.80 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105692463 08.10.2014		General Materials	146.65 LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services Director of Childrens Services		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Transport of Clients Transport of Clients	187.50 LAKE TAXIS 37.50 LAKE TAXIS
Revenue Revenue	Director of Childrens Services  Director of Childrens Services		Thompson House Tuition Centre (PRU)	Transport of Clients Transport of Clients	13.35 LAKE TAXIS
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Transport of Clients	8.00 LAKE TAXIS
Revenue	Director of Childrens Services		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		Professional Services	652.55 LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105693496 10.10.2014		Professional Services	652.55 LANGSTRATH CONSULTANCY LTD
Revenue Revenue	Head of Economy & Tourism Head of HR & Organisational Change	5105693403 07.10.2014 5105696610 31.10.2014		Professional Services Consultants Fees	-652.55 LANGSTRATH CONSULTANCY LTD 775.00 LANGSTRATH CONSULTANCY LTD
Revenue	Head of Economy & Tourism	5105692037 03.10.2014		Payment to Private Contractors	395.00 LANGSTRATH CONSULTANCY LTD
Revenue	Director of Childrens Services	5105696524 29.10.2014		Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105696512 29.10.2014		Charges from Independent Providers	13,844.82 BIG BRIGHT HOLIDAYS
Revenue	Head of ASC & Community Wellbeing		Supporting People Physical Disability	Payment to Private Contractors	1,701.43 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694815 15.10.2014		Charges from Independent Providers	831.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	4,646.32 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105694810 15.10.2014 5105694808 15.10.2014	Mental Health Homecare	Charges from Independent Providers	74.20 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	89.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	356.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	118.72 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	118.72 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,038.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,023.96 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	74.20 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers	4,125.52 LEONARD CHESHIRE DISABILITY 2,357.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105694612 15.10.2014	Physical Disability Residential Care	Charges from Independent Providers 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		Physical Disability Residential Care	Charges from Independent Providers	3,614.80 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,576.04 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,633.16 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,186.84 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	4,334.12 LEONARD CHESHIRE DISABILITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692629 08.10.2014 5105696209 24.10.2014	Physical Disability Residential Care	Regular Respite Care Vehicle Maintenance Costs	3,895.92 LEONARD CHESHIRE DISABILITY 86.61 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105696209 24.10.2014		Vehicle Leasing and Acquisition	405.96 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220 15.10.2014		Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461 08.10.2014		Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220 15.10.2014		Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220 15.10.2014		Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461 08.10.2014		Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693461 08.10.2014 5105693461 08.10.2014		Vehicle Leasing and Acquisition Vehicle Maintenance Costs	105.54 LEX AUTOLEASE LIMITED 31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220 15.10.2014		Vehicle Maintenance Costs  Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461 08.10.2014		Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105693461 08.10.2014		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		Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105696935 31.10.2014		Vehicle Leasing and Acquisition	390.21 LEX AUTOLEASE LIMITED
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696934 31.10.2014		Vehicle Leasing and Acquisition	402.67 LEX AUTOLEASE LIMITED
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696934 31.10.2014 5105695281 17.10.2014		Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED 10.00 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695282 17.10.2014		Vehicle Leasing and Acquisition	10.00 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105695464 22.10.2014		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		Operational Equipment	850.00 LIBERTY PRINTERS LTD
Revenue	Director of Childrens Services	5105692439 08.10.2014		Operational Equipment	65.00 LIFE CHOICE
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change		Enterprise House, Newport Enterprise House, Newport	Payment to Private Contractors Payment to Private Contractors	417.00 LIFELINE ALARM SYSTEMS LTD 44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696305 29.10.2014		Minor Works	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696290 29.10.2014		Minor Works	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696307 29.10.2014		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		Mental Health Day Services	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105693780 10.10.2014		Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696295 29.10.2014		Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Revenue	Head of Economy & Tourism Director of Childrens Services	5105696310 29.10.2014	Ryde Library Learning & Development Running Costs	Security of Buildings Minor Works	54.00 LIFELINE ALARM SYSTEMS LTD 54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services  Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Security of Buildings	68.50 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696298 29.10.2014		Maintenance of Operational Equipment	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105696396 29.10.2014		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 Manag		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			5,840.00 INSPIRED
		5105691726 01.10.2014 Commissioning ACL	Grants to External Bodies	
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	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		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)
	Managing Director & Head of Paid Service	5105694917 15.10.2014 Contraception	Payment to Private Contractors	36.40 LLOYDS PHARMACY (NEWPORT)
Revenue				
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 & Mana		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
	Head of ASC & Community Wellbeing			2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105692630 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		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	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Residential Care		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	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	5105695624 22.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,570.38 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105695624 22.10.2014 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 Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island 5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers  Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105692630 08.10.2014 REDACTED PERSONAL DATA 5105690794 15.10.2014 October Walking Festival	Order Settlement to Bal Sht GL Printing Costs	2,336.60 LONDON RESIDENTIAL HEALTHCARE 3.470.00 LPC PRINTING LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105690794 15.10.2014 October Walking Festival	Printing Costs Printing Costs	-1.041.00 LPC PRINTING LTD
Revenue	Managing Director & Head of Paid Service	5105693542 10.10.2014 STI Tests & Treatment	Payment to Private Contractors	43.85 LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105691983 01.10.2014 STI Tests & Treatment	Payment to Private Contractors	43.85 LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105695458 22.10.2014 STI Tests & Treatment	Payment to Private Contractors	47.82 LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105694176 15.10.2014 STI Tests & Treatment	Payment to Private Contractors	90.50 LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105693886 10.10.2014 STI Tests & Treatment	Payment to Private Contractors	63.85 LTC HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105696966 31.10.2014 STI Tests & Treatment	Payment to Private Contractors	85.14 LTC HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692448 03.10.2014 Community Outreach	Vehicle Maintenance Costs	25.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105696450 29.10.2014 Community Outreach	Vehicle Maintenance Costs	276.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105696488 29.10.2014 Community Outreach	Vehicle Maintenance Costs	45.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Head of Economy & Tourism	5105696464 29.10.2014 Archaeology	Vehicle Maintenance Costs	155.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Head of Economy & Tourism	5105692448 03.10.2014 Dog Service	Vehicle Maintenance Costs	105.00 LUPTON AUTO ELECTRICAL LTD
Revenue	Director of Childrens Services	5105695093 17.10.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693679 10.10.2014 Special Guardianship Order Costs 5105692196 03.10.2014 Special Guardianship Order Costs	Support Children Support Children	109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695990 24.10.2014 Special Guardianship Order Costs 5105695990 24.10.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696730 31.10.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696622 31.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696622 31.10.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696622 31.10.2014 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695883 24.10.2014 Adoption Costs 5105695883 24.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695883 24.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692089 03.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693573 10.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694987 17.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695883 24.10.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695883 24.10.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695883 24.10.2014 In-house Fostering 5105696622 31.10.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105696622 31.10.2014 In-house Fostering 5105696622 31.10.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696622 31.10.2014 In-house Fostering	Boarding Out Allowances  Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695021 17.10.2014 Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695021 17.10.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692124 03.10.2014 Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692124 03.10.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105693607 10.10.2014	Adoption Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	5105693607 10.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696658 31.10.2014		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696658 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695918 24.10.2014		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695918 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue	Director of Childrens Services	5105692189 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693672 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695086 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695983 24.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696723 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695591 22.10.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695043 17.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692146 03.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693629 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696680 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695940 24.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		LSCB (Local Safequarding Childrens Board)	Consultants Fees	3,474.00 M BLYTH ASSOCIATES LTD
	Director of Childrens Services	5105695091 17.10.2014		Support Children	43.79 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105695091 17.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695091 17.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105692194 03.10.2014		Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692194 03.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692194 03.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693677 10.10.2014		Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693677 10.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				38.14 REDACTED PERSONAL DATA
		5105693677 10.10.2014		Support Children	
Revenue	Director of Childrens Services	5105696728 31.10.2014		Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696728 31.10.2014		Support Children	38.14 REDACTED PERSONAL DATA 38.14 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696728 31.10.2014 5105695988 24.10.2014		Support Children Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	5105695988 24.10.2014		Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105695988 24.10.2014	Children placed with Family&Friends	Support Children Boarding Out Allowances	38.14 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue				Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695650 22.10.2014		Payment to Private Contractors	66.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 120.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	
Revenue	Head of Economy & Tourism		Countryside Management	Payment to Private Contractors	820.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693579 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693579 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694993 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694993 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692095 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692095 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695889 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695889 24.10.2014 5105696628 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	3100090020 31.10.2014	Leaving Gare Gosts	Support Children	120.09 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105696628 31.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692095 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692095 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693579 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693579 10.10.2014 5105694993 17.10.2014		Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694993 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695889 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695889 24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696628 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696628 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Learning & Development Resource Centre	General Materials	135.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696699 31.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Payment to Private Contractors	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692171 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105692171 03.10.2014 5105692171 03.10.2014		Boarding Out Allowances Boarding Out Allowances	175.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	5105692171 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692171 03.10.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693654 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693654 10.10.2014	In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693654 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693654 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693654 10.10.2014 5105695068 17.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA 159.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services  Director of Childrens Services	5105695068 17.10.2014		Boarding Out Allowances Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695068 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695068 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695068 17.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695965 24.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695965 24.10.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695965 24.10.2014 5105695965 24.10.2014		Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695965 24.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696705 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696705 31.10.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696705 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696705 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696705 31.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693642 10.10.2014 5105693642 10.10.2014		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695056 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695056 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692159 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692159 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695953 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695953 24.10.2014 5105696693 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105696693 31.10.2014		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692159 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692159 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693642 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693642 10.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695056 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695056 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695953 24.10.2014	Leaving Gale Gosts	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105695953 24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696693 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696693 31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692084 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692084 03.10.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692084 03.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692084 03.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693568 10.10.2014 5105693568 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693568 10.10.2014 5105693568 10.10.2014		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693568 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693568 10.10.2014		Boarding Out Allowances	200.47 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694982 17.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694982 17.10.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694982 17.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694982 17.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694982 17.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695878 24.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695878 24.10.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695878 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695878 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695878 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696617 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696617 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696617 31.10.2014 5105696617 31.10.2014		Boarding Out Allowances Boarding Out Allowances	80.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696617 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105693439 08.10.2014		Training	240.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694994 17.10.2014	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692096 03.10.2014	Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693580 10.10.2014		Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696629 31.10.2014		Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695890 24.10.2014		Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695469 22.10.2014		Payment to Private Contractors	65.20 M.A.X EVENTS
Revenue	Managing Director & Head of Paid Service	5105694074 15.10.2014		Advertising & Publicity	450.00 MA EDUCATION LTD
Revenue	Managing Director & Head of Paid Service	5105694075 15.10.2014		Advertising & Publicity	950.00 MA EDUCATION LTD
Revenue	Managing Director & Head of Paid Service	5105694076 15.10.2014		Advertising & Publicity	-950.00 MA EDUCATION LTD
Revenue	Director of Childrens Services	5105694185 15.10.2014	Youth- Ventnor	Professional Services	120.00 MACMAN IW
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,396.79 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,396.79 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,639.71 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	789.49 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	5,101.32 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	1.781.36 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
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Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014 Elderly Menta		Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014 Elderly Menta		Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014 Elderly Menta		Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692609 08.10.2014 Elderly Menta	ally 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 Menta		Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561 10.10.2014 Elderly Menta		Charges from Independent Providers	699.82 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561 10.10.2014 Elderly Menta		Charges from Independent Providers	3.562.72 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561 10.10.2014 Elderly Menta		Charges from Independent Providers	890.68 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105693561 10.10.2014 Elderly Menta		Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105695754 22.10.2014 Elderly Menta	ally 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 Menta		Charges from Independent Providers	508.96 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105696110 24.10.2014 Elderly Menta		Charges from Independent Providers	890.68 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105694216 22.10.2014 Elderly Menta		Crisis Support for Carers	1,590.50 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105692558 08.10.2014 Learning Dis-		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 Integrate	ed Community Equipment Store	Operational Equipment	630.00 MANGAR AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105692276 03.10.2014 S75 Integrate		Operational Equipment	350.00 MANGAR AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105692276 03.10.2014 S75 Integrate		Operational Equipment	10.21 MANGAR AIDS LTD
	Director of Childrens Services	5105695097 17.10.2014 Special Guar		Support Children	89.90 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105693683 10.10.2014 Special Guar		Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692200 03.10.2014 Special Guar	rdianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696734 31.10.2014 Special Guar	rdianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695994 24.10.2014 Special Guar		Support Children	89.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695486 22.10.2014 ICS Project	Granding Gradi Goote	Agency staff	205.70 MATRIX SCM LTD
Revenue					
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 Coordina		Agency staff	275.79 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692260 03.10.2014 Hub Coordinate		Agency staff	208.58 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148 15.10.2014 Hub Coordinate	ators	Agency staff	456.56 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105695486 22.10.2014 Hub Coordina	ators	Agency staff	558.53 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696941 31.10.2014 Hub Coordina		Agency staff	278.11 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271 29.10.2014 Hub Coordina			69.53 MATRIX SCM LTD
				Agency staff	
Revenue	Head of ASC & Community Wellbeing	5105695486 22.10.2014 Hospital Tea		Interim Staff	504.84 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271 29.10.2014 Hospital Tea		Interim Staff	31.20 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271 29.10.2014 Hospital Tea	m	Interim Staff	444.74 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295 03.10.2014 Hospital Tea	m	Interim Staff	490.84 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692315 03.10.2014 Hospital Teal		Interim Staff	487.59 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692260 03.10.2014 Hospital Tea		Interim Staff	475.79 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148 15.10.2014 Hospital Tea		Interim Staff	119.64 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148 15.10.2014 Hospital Tea		Interim Staff	444.74 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105695486 22.10.2014 Hospital Tea	m	Interim Staff	52.75 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105696271 29.10.2014 First Respon		Agency staff	42.64 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148 15.10.2014 First Respon		Agency staff	1,232.40 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105694148 15.10.2014 Self Directed		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 T		Interim Staff	1,387.80 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295 03.10.2014 Transitions T		Interim Staff	2.775.60 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105692295 03.10.2014 Transitions T		Interim Staff	11.70 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 LSCB (Local		Agency staff	1,056.08 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105694148 15.10.2014 Thompson H		Agency staff	219.87 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295 03.10.2014 Thompson H	louse Tuition Centre (PRU)	Agency staff	732.90 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 Thompson H		Agency staff	366.45 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941 31.10.2014 Thompson H		Agency staff	366.45 MATRIX SCM LTD
		5105696941 31.10.2014 Thompson H			
Revenue	Director of Childrens Services			Agency staff	366.45 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105695486 22.10.2014 Thompson H		Agency staff	366.45 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271 29.10.2014 Children In N		Agency staff	7,568.88 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271 29.10.2014 Children In N	leed 1	Agency staff	18.00 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271 29.10.2014 Children In N		Agency staff	1,578.07 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696941 31.10.2014 Children In N		Agency staff	3,156.14 MATRIX SCM LTD
	Director of Childrens Services	5105692315 03.10.2014 Children In N		Agency staff	2,412.27 MATRIX SCM LTD
Revenue					
Revenue	Director of Childrens Services	5105694148 15.10.2014 Children In N		Agency staff	1,578.07 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692260 03.10.2014 Fostering Tea	am	Agency staff	3,967.60 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692260 03.10.2014 Fostering Tea	am	Agency staff	166.05 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 Fostering Tea		Agency staff	55.35 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 Fostering Tea		Agency staff	1.901.25 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105695486 22.10.2014 Children in C		Agency staff	1,666.87 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 Children in C		Agency staff	4,752.80 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295 03.10.2014 Children in C	Care Team	Agency staff	5,000.61 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105696271 29.10.2014 Children in C	Care Team	Agency staff	5,113.18 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692315 03.10.2014 Children In N		Agency staff	3,248.39 MATRIX SCM LTD
Revenue	Director of Childrens Services	5105692295 03.10.2014 Safeguarding		Agency staff	692.66 MATRIX SCM LTD
Kevenue	Director or Children's Services	5103032233 03.10.2014 Saleguarding	g oupport	Agency stall	U32.00 WATRIA SUWILID

Davisaria	Diseases of Childrens Consises	E40E604449 4E 40 2044	Cofee conding Company	A manage at aff	447 70 MATRIX COM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105694148 15.10.2014 5105692315 03.10.2014		Agency staff	447.70 MATRIX SCM LTD 447.70 MATRIX SCM LTD
Revenue	Director of Childrens Services  Director of Childrens Services	5105692295 03.10.2014		Agency staff	804.65 MATRIX SCM LTD
Revenue	Director of Childrens Services		Service Management (Children & Families)	Agency staff Agency staff	219.87 MATRIX SCM LTD
Revenue	Director of Childrens Services		Service Management (Children & Families)	Agency staff	84.70 MATRIX SCM LTD
Revenue	Head of Planning & Regulatory Services	5105696185 29.10.2014		Consultants Fees	950.00 MAYER BROWN LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	318.10 MCCOURT CARE LTD
Capital	Head of Planning & Regulatory Services	5105683899 22.10.2014		Payment to Contractors - Capital	543.50 MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services		Court Work & Consultancy Services	Legal Fees - Other Parties	720.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695802 29.10.2014		Catering Purchases	178.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105695802 29.10.2014		Catering Purchases	13.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690281 03.10.2014		Catering Purchases	127.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692458 03.10.2014		Catering Purchases	30.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105692458 03.10.2014		Catering Purchases	30.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693852 15.10.2014		Catering Purchases	153.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693246 08.10.2014		Catering Purchases	299.69 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693246 08.10.2014		Catering Purchases	46.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696286 29.10.2014		Catering Purchases	140.87 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693258 08.10.2014	Highmead	Catering Purchases	118.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693297 08.10.2014	The Laurels	Catering Purchases	231.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105693515 10.10.2014	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	Professional Services	36.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696326 29.10.2014	Adelaide Resource Centre	Catering Purchases	180.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	106.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	-3.66 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Catering Purchases	104.66 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	34.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	375.13 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	44.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	333.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	6.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	97.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	41.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	75.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	41.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	195.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	116.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	353.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases Catering Purchases	49.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre		21.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing	5105692278 03.10.2014	Gouldings Resource Centre	Catering Purchases Catering Purchases	55.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 79.81 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105696900 31.10.2014		Catering Purchases Catering Purchases	101.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696899 31.10.2014		Catering Purchases Catering Purchases	15.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105696454 29.10.2014		Catering Purchases	129.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694942 17.10.2014		Catering Purchases	163.13 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694962 17.10.2014		Catering Purchases	18.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105694151 15.10.2014		Catering Purchases	123.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105692498 08.10.2014		Stock Purchases	2.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696226 29.10.2014		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	5105696060 24.10.2014		Stock Purchases	12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105695767 22.10.2014		Stock Purchases	41.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693456 08.10.2014		Stock Purchases	22.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693456 08.10.2014		Stock Purchases	20.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691974 01.10.2014		Stock Purchases	30.43 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105692292 03.10.2014	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	5105694195 15.10.2014		Stock Purchases	57.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105693306 08.10.2014	Medina Leisure Centre	Stock Purchases	37.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105695838 24.10.2014		Stock Purchases	15.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696502 29.10.2014	Medina Leisure Centre	Stock Purchases	39.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696505 29.10.2014		Stock Purchases	12.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696477 29.10.2014		Stock Purchases	145.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696214 24.10.2014		Stock Purchases	107.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696475 29.10.2014		Stock Purchases	40.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696236 29.10.2014		Stock Purchases	43.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696236 29.10.2014		Stock Purchases	201.59 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696475 29.10.2014		Stock Purchases	69.57 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105696451 29.10.2014		Stock Purchases	25.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696294 29.10.2014		Catering Purchases	60.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696219 29.10.2014		Catering Purchases	39.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105696306 29.10.2014		Catering Purchases	38.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694162 17.10.2014		Catering Purchases	52.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105694169 17.10.2014 5105694164 17.10.2014		Catering Purchases Catering Purchases	55.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 38.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105094104 17.10.2014	Deduiled Flouse	Gatering Futchases	30.90 IVIEDINA FOODSERVICE I/A IVIEDINA QUAY MEATS

D	Discourse of Ohillshood Occasions	5105004105 47.40 0044 Perulinalian	Outside a Downless of	40.70 MEDINA FOODOED\//OF.T/A MEDINA OUA\/ MEATO
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
	Head of ASC & Community Wellbeing			
Revenue		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
		5105692566 08.10.2014 Elderly Frail Residential Care		2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing		Charges from Independent Providers	
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		5105696912 31.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing			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 FERSONAL 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  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				
Revenue	Director of Childrens Services Director of Childrens Services	5105694998 17.10.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs	Support Children Support Children	
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs	Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs	Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693504 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693583 31.10.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 510569633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693684 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105699683 24.10.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694998 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693583 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 02.10.2014 Adoption Costs 5105695894 03.10.2014 In-house Fostering	Support Children Boparding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696383 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958984 24.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 217.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 51056996633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 5105695898 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering	Support Children Suppor	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105699633 31.10.2014 Adoption Costs 5105699683 31.10.2014 Adoption Costs 51056996894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694908 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105699633 31.10.2014 Adoption Costs 5105699683 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 245.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696834 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693590 17.10.2014 In-house Fostering	Support Children Suppor	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 148.80 REDACTED PERSONAL DATA 149.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 424.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105694298 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693502 10.10.2014 In-house Fostering 5105693502 10.10.2014 In-house Fostering 5105693500 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 245.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693684 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 5105695898 24.10.2014 Adoption Costs 5105695898 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering	Support Children Suppor	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968394 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693506 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 215.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694298 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968634 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 51056935006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968394 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693506 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696983 24.10.2014 Adoption Costs 51056969894 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 5105695898 23.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693590 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695900 24.10.2014 In-house Fostering	Support Children Suppor	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 210.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694298 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696638 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693590 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695004 In-house Fostering 5105696641 31.10.2014	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 51056936384 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968384 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 5105695898 24.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695910 24.10.2014 In-house Fostering 5105695910 24.10.2014 In-house Fostering 5105695910 24.10.2014 In-house Fostering 5105695401 31.10.2014 In-house Fostering	Support Children Suppor	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 215.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694298 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105699633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693590 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695002 10.10.2014 In-house Fostering 5105695001 17.10.2014 In-house Fostering 510569501 17.10.2014 In-house Fostering 510569501 17.10.2014 In-house Fostering 510569501 17.10.2014 In-house Fostering 510569501 17.10.2014 In-house Fostering 5105696641 31.10.2014 In-house Fostering 5105696641 31.10.2014 In-house Fostering 5105696641 31.10.2014 In-house Fostering 5105696641 31.10.2014 In-house Fostering 510569641 31.10.2014 In-house Fostering 510569641 31.10.2014 In-house Fostering 510569641 31.10.2014 In-house Fostering 510569694992 17.10.2014	Support Children Boarding Out Allowances	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 145.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 255.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958989 24.10.2014 Adoption Costs 51056958980 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693202 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695001 17.10.2014 In-house Fostering 5105695001 17.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 14.10.2014 In-house Fostering 5105695901 17.10.2014 In-house Fostering 5105695901 17.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 51056964992 17.10.2014 In-house Fostering 510569694992 17.10.2014 Adoption Costs	Support Children Suprort Children Suprort Children Suprort Children Suprort Children Suprort Children Support Children Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694980 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696839 24.10.2014 Adoption Costs 5105695884 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693500 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695000 24.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696492 17.10.2014 Adoption Costs 5105694992 17.10.2014 Adoption Costs 5105694992 17.10.2014 Adoption Costs	Support Children Boarding Out Allowances B	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 2107.73 REDACTED PERSONAL DATA 2108 REDACTED PERSONAL DATA 210.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 51056968984 24.10.2014 Adoption Costs 51056958984 24.10.2014 Adoption Costs 51056958989 24.10.2014 Adoption Costs 51056958980 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693202 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695001 17.10.2014 In-house Fostering 5105695001 17.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105695902 14.10.2014 In-house Fostering 5105695901 17.10.2014 In-house Fostering 5105695901 17.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 51056964992 17.10.2014 In-house Fostering 510569694992 17.10.2014 Adoption Costs	Support Children Suprort Children Suprort Children Suprort Children Suprort Children Suprort Children Support Children Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 142.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	51056942100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105692108 03.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695002 24.10.2014 In-house Fostering 5105695902 27.10.2014 Adoption Costs 5105694992 17.10.2014 Adoption Costs 5105694992 17.10.2014 Adoption Costs	Support Children Suparding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 205.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 265.00 REDACTED PERSONAL DATA 266.00 REDACTED PERSONAL DATA 266.00 REDACTED PERSONAL DATA 268.00 REDACTED PERSONAL DATA 268.00 REDACTED PERSONAL DATA 268.00 REDACTED PERSONAL DATA 268.00 REDACTED PERSONAL DATA 269 REDACTED PERSONAL DATA 260 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014 Adoption Costs 5105692100 03.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105693584 10.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696633 31.10.2014 Adoption Costs 5105696894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695894 24.10.2014 Adoption Costs 5105695898 24.10.2014 In-house Fostering 5105692108 03.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693592 10.10.2014 In-house Fostering 5105693590 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695006 17.10.2014 In-house Fostering 5105695902 24.10.2014 In-house Fostering 5105696491 31.10.2014 In-house Fostering 5105698492 17.10.2014 Adoption Costs 5105694992 17.10.2014 Adoption Costs	Support Children Suprort Children Suprort Children Suprort Children Suprort Children Suport Children Support Children	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 210.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988         17.10.2014         Adoption Costs           5105692100         03.10.2014         Adoption Costs           5105693584         10.10.2014         Adoption Costs           51056963584         10.10.2014         Adoption Costs           5105696633         31.10.2014         Adoption Costs           5105695894         24.10.2014         Adoption Costs           5105695894         24.10.2014         Adoption Costs           5105695894         24.10.2014         Adoption Costs           5105692108         03.10.2014         In-house Fostering           5105692108         03.10.2014         In-house Fostering           5105693592         10.10.2014         In-house Fostering           5105693592         10.10.2014         In-house Fostering           5105693592         10.10.2014         In-house Fostering           5105695006         17.10.2014         In-house Fostering           5105695000         17.10.2014         In-house Fostering           5105695902         24.10.2014         In-house Fostering           5105696493         13.10.2014         In-house Fostering           5105694992         17.10.2014         In-house Fostering           5105694992         17.10.2014	Support Children Boarding Out Allowances B	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.80 REDACTED PERSONAL DATA 216.90 REDACTED PERSONAL DATA 218.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988         17.10.2014         Adoption Costs           5105692100         03.10.2014         Adoption Costs           5105693584         10.10.2014         Adoption Costs           5105693584         10.10.2014         Adoption Costs           5105696633         31.10.2014         Adoption Costs           5105696633         31.10.2014         Adoption Costs           51056958984         24.10.2014         Adoption Costs           51056958980         24.10.2014         Adoption Costs           5105692108         03.10.2014         In-house Fostering           5105692108         03.10.2014         In-house Fostering           5105693592         10.10.2014         In-house Fostering           5105693502         10.10.2014         In-house Fostering           5105695006         17.10.2014         In-house Fostering           5105695001         17.10.2014         In-house Fostering           5105695902         24.10.2014         In-house Fostering           5105695902         24.10.2014         In-house Fostering           5105696841         31.10.2014         In-house Fostering           5105694992         17.10.2014         Adoption Costs           5105692094         31.0.2014         Adop	Support Children Suparding Out Allowances Boarding Ou	116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 118.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 116.80 REDACTED PERSONAL DATA 124.20 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 243.09 REDACTED PERSONAL DATA 245.00 R

Revenue	Director of Childrens Services	5105693578 10.10.2014	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693578 10.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693578 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693578 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696627 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696627 31.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696627 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696627 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695888 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695888 24.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695888 24.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695888 24.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695613 22.10.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue		5105695613 22.10.2014			695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Accommodation Costs - Leaseholder Payments	
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693690 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696742 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693651 10.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692168 03.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692176 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692176 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692176 03.10.2014	In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692176 03.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693659 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693659 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693659 10.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693659 10.10.2014	In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695073 17.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695073 17.10.2014		Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Doarding Out Allowances	
		5105695073 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695073 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695073 17.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695073 17.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695970 24.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue					
	Director of Childrens Services	5105695970 24.10.2014		Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695970 24.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695970 24.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695970 24.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695970 24.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696710 31.10.2014		Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692245 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692245 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695143 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692209 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695076 17.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693662 10.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692179 03.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695973 24.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696042 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Noverlue	5 Solor or Ormarchia Gervices	0100000001 10.10.2014	Simulating placed with a unity at the flas	boarding Out / IIIOWarioes	2.2.00 REDATED I EROONAL DATA

Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696732 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692198 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Gatten & Lake Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	300.00 MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services		The Bay Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	250.00 MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services		The Bay Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	250.00 MR.SKIPPY (IW) LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	Operational Equipment	208.33 MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services	5105695121 17.10.2014	Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695121 17.10.2014	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs		111.28 REDACTED PERSONAL DATA
				Support Children	
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692222 03.10.2014	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692222 03.10.2014	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696018 24.10.2014	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696018 24.10.2014	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695136 17.10.2014	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695136 17.10.2014		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692237 03.10.2014		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692237 03.10.2014		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693721 10.10.2014		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693721 10.10.2014		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696772 31.10.2014	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696772 31.10.2014	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696033 24.10.2014		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696033 24.10.2014		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692215 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692215 03.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693698 10.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693698 10.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695113 17.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695113 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696010 24.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696010 24.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696750 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696750 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696918 31.10.2014	Special Guardianship Order Costs	Support Children	113.49 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105695666 22.10.2014	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695019 17.10.2014			168.39 REDACTED PERSONAL DATA
				Support Children	
Revenue	Director of Childrens Services	5105695019 17.10.2014		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692122 03.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692122 03.10.2014	Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693605 10.10.2014	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693605 10.10.2014		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696655 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696655 31.10.2014		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695915 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695915 24.10.2014		Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693691 10.10.2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692208 03.10.2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696743 31.10.2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services				140.33 REDACTED PERSONAL DATA
Revenue		5105692243 03.10.2014		Boarding Out Allowances	
Revenue	Director of Childrens Services	5105693726 10.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695141 17.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696038 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696777 31.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693727 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Capital	Chief Fire Officer	5105691982 01.10.2014		Plant, Equipment & Furniture - Capital	1,331.00 MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of Finance & S151 Officer	5105692003 03.10.2014		Stationery	159.99 MURODIGITAL
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,680.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105689710 03.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,360.00 MUSTI'S TAXIS
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Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	880.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,360.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	697.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	451.00 MUSTI'S TAXIS
Revenue			Special Educational Needs Transport	Taxis - Contract Hire	574.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	861.00 MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105693676 10.10.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693676 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090 17.10.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193 03.10.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987 24.10.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727 31.10.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692193 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693676 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695090 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695987 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696727 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695053 17.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693639 10.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961 24.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961 24.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167 03.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167 03.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167 03.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692167 03.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650 10.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650 10.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693650 10.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064 17.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064 17.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695064 17.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961 24.10.2014		Boarding Out Allowances  Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961 24.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695961 24.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	5105695961 24.10.2014 5105696701 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696701 31.10.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105696701 31.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing	5105695608 22.10.2014		Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105695608 22.10.2014		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
		5105695599 22.10.2014			
Revenue	Director of Childrens Services		Workforce Development - Early Years	Training	634.00 NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Director of Childrens Services		Workforce Development - Early Years	Training	634.00 NATIONAL DAY NURSERIES ASSOCIATION
Revenue	Director of Childrens Services	5105693882 15.10.2014		Charges from Independent Providers	3,428.70 NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105695275 17.10.2014		Charges from Independent Providers	3,428.70 NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105696363 29.10.2014		Publications	1,408.00 NATIONAL GOVERNERS ASSOCIATION
Revenue	Director of Childrens Services	5105696194 24.10.2014		Training	375.00 NATIONAL OPEN COLLEGE NETWORK
Revenue	Head of Economy & Tourism	5105693335 08.10.2014		Payments to Voluntary and Other Associations	2,750.00 NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105693265 06.10.2014		Payments to Voluntary and Other Associations	-2,750.00 NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105692316 03.10.2014		Maintenance of Operational Equipment	111.18 NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	5105691998 03.10.2014	Fire Lecnnical Support	Vehicle Maintenance Costs	192.22 NEILSON DISTRIBUTION

Common	D	Object Fire Officer	5405004050 04 40 0044	Fire Technical Owners	Walting Maintenance Oracle	400 70 NEW CON DIOTRIBUTION
Seption   Sept	Revenue	Chief Fire Officer			Vehicle Maintenance Costs	196.72 NEILSON DISTRIBUTION
Research   Research   Colored Colored Science						
Section of Chinesia Services   1985 DETTILE STOKE PRINCES SERVICES   1985 DETTILE STOKE PRINCES SERVICES   1985 DETEIN SERVICES   1985						
Professor   Company Services   Control Services						
Personal Process   Personal Action of Management   1900 will will be processed   1900 will will be processed   1900 will will be processed   1900 will be processed   190						
Recent   R						
Receited   Head of Ages & Commandy Witholling   500000000000000000000000000000000000						
Revenue   Heard AGES Community Wishering   5100000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 10000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   10000000 110 1000000   100000000						
Recoverage   March of ASC, & Commany Workshop   1500000000000000000000000000000000000						
Female   Hood Af ACA Commany Wellberts   9000000001   Female   Pemale   Appropriate   973 OF NEWSCROSS HEATTHCARE SOLUTIONS LTD						
House   Hand of ACIA Community Variations   SIGNESSAS 2 10.0016   Plane Date   Appropriate   Appro						
Housean						
Mew of A SEC & Community Willarding   \$50,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000,000   \$10,000   \$90,000						
Here of a FSC & Community Worldwill   \$156600 FSC & TATASE SOLUTIONS 1TD						
Revenue   Heed of ASC & Commany Wallburg   S1696671 to 0.10.0014   Sanothury   Agency self   1,50.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S1696671 to 1.00.0014   Sanothury   Agency self   1,50.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S1696671 to 1.00.0014   Sanothury   Agency self   1,50.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S1696671 to 1.00.0014   Sanothury   Agency self   1,50.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S1696670 to 2.00.0014   Sanothury   Agency self   1,10.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S1696670 to 2.00.0014   Sanothury   Agency self   1,10.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Heed of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Head of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 REVINCES SELF, TAPE SOLUTIONS 1TD   Revenue   Head of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   Head of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   Head of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   Head of ASC & Commany Wallburg   S16966670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   S1696670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   S1696670 to 2.00.0014   Sanothury   Agency self   1,0.00 Revenue   S1696670 to 2.00.0014   Sanothury   Agency self   1,0.00 Re						
Person New   Person ASC & Community Well-Bring   1,500 NEW   1,5						
Revenue   Heal of ASC & Commany Wellering   150006997   1510231   20						
Revenue   Head of ASC & Community Welbeing   515664717 15.10.21   Saxochay   Agency salf   1,225.50 NEWNOCKS BEATT-NOVER SOUTHON'S TO PARTY   Agency salf   1,225 NEWNOCKS						
Revenue   Head of ASC & Community Welferling   50096545 (a) 10.0076   Successford   1,856.24 NEW/CROSS HEALTH-CARE SOLUTIONS ITD   Revenue   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Successford   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   50096553 (a) 20.0076   Head of ASC & Community Welferling   Head of ASC & Community Welferli			5105694097 15.10.2014	Saxonbury		
Reversion   Need of AGE Community Welthoring   5000604500 22 t 0.2014   Sanothary   Agency steff   4,718.79 KEW/CROSS HEALTH-CARE SOLUTIONS LTD   Agency steff   4,718.79 KEW/CROSS HEALTH-CARE SOLUTIONS LTD   Agency steff   4,800 KEW/CROSS HEALTH-CARE SOLUTIONS LTD   4,800 KE						
Revenue   Nest of ASC & Community Welbering   510000543 2 x 10.0016 Sunchary   Agrey staff   16.00 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 20.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Revenue   Nest of ASC & Community Welbering   510000520 x 10.10016   Sunchary   Agrey staff   1.00.0 NEW/ROSS HEALTH-CARE SCALITIONS: ITD   Sun						
Revenue   Head of AGE Community Willering   510566620 3 21 20014   Sacrotupy   Agency staff   4,90.24 NewYORDS REALTHCARE SOLUTIONS LTD   Community Willering   510566620 3 12 20014   Sacrotupy   Agency staff   6,00 NewYORDS REALTHCARE SOLUTIONS LTD   Revenue   Head of AGE A Community Willering   510566620 3 11 20014   Highmost   Agency staff   2,866 O'N NEWYORDS REALTHCARE SOLUTIONS LTD   Agency staff   3,800 New YORDS REAL	Revenue					
Revenue	Revenue	Head of ASC & Community Wellbeing	5105695543 22.10.2014	Saxonbury		18.00 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue   Head of ASC & Community Willbridge   5100050562 2:10.2014   Suscribury   Agency staff   1.20 N NEWGROSS HEALTHCARE SOLUTIONS LTD						
Revenue   Head of ASC Community Weblering   \$11500000000000000000000000000000000000						
Hand of ASC & Community Willelling	Revenue					
Head of ASC & Community Wellbering   \$150969570   71,0705   Highread   Ages of Section   Ages of Sec	Revenue	Head of ASC & Community Wellbeing	5105696858 31.10.2014	Saxonbury	Agency staff	2,498.07 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Revenue					
Revenue	Revenue	Head of ASC & Community Wellbeing	5105695370 17.10.2014	Highmead	Agency staff	114.52 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue   Head of ASC & Community Withbeing   5105695228 0.31.0.2014   highmend   Agency staff   23-9.8 NEWCROSS HEALTHCARE SOLUTIONS LTD   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Tompton House Tution Center (PRI)   Mort Works   2.0.3 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Tompton House Tution Center (PRI)   Mort Works   2.0.3 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.4.0 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.0.4 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.0.4 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.0.4 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696882 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.0.4 NEWEY AND EPRE   Revenue   Director of Children's Services   5105696883 3.11.0.2014   Calastrofied Papil Referral Linit (PRI)   Mort Works   2.0.4 NEWEY AND EPRE   Revenue   Head of Economy & Tourism   5106696843 2.10.2014   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Revenue   Head of Economy & Tourism   5106696843 2.10.2014   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Revenue   Head of Economy & Tourism   5106696843 2.10.2014   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Newport   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Newport Handour Account   Operational Equipment   9.10 NEWEY AND EPRE   Newport   Newport   Newport   Newport   New	Revenue	Head of ASC & Community Wellbeing	5105693231 08.10.2014	Highmead	Agency staff	365.07 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Revenue	Head of ASC & Community Wellbeing	5105692053 03.10.2014	Highmead	Agency staff	389.40 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue   Director of Childrens Services   5105968923 11.0.2014   Thorpson House Tulino Centre (PRU)   Minor Works   2.0.43 NEWEY AND EYRE	Revenue	Head of ASC & Community Wellbeing	5105692263 03.10.2014	Highmead	Agency staff	1,254.86 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Revenue	Head of ASC & Community Wellbeing	5105695436 22.10.2014	The Laurels	Agency staff	229.90 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue   Director of Childrens Services   5105698891 31 10.0214   Clasterford Pugli (PRU)   Minor Works   2.43 NEWEY AND EYRE	Revenue	Director of Childrens Services	5105696892 31.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	20.43 NEWEY AND EYRE
Revenue   Director of Childrens Services   510569888g 3.11.02014   Claterford Pujal Referral Iuhi (PRU)   Minor Works   3.27 n NEWEY AND EVRE	Revenue	Director of Childrens Services	5105696881 31.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	20.00 NEWEY AND EYRE
Revenue   Director of Childrens Services   5106969881 31.10.2014   Clasterford Pujal Referral Juhr (PRU)   Minor Works   1.20 NEWEY AND EVRE	Revenue	Director of Childrens Services	5105696881 31.10.2014	Thompson House Tuition Centre (PRU)	Minor Works	24.70 NEWEY AND EYRE
Revenue   Director of Childrens Services   5106696881 31.10.214   Claterford Pupil Referral Unit (PRU)   Minro Works   14.20 NEWEY AND EYRE   Revenue   Director of Childrens Services   5106696881 31.10.214   Claterford Pupil Referral Unit (PRU)   Minro Works   1.71 NEWEY AND EYRE   Revenue   Head of Excording Services   510669881 31.10.214   Claterford Pupil Referral Unit (PRU)   Minro Works   1.47 NEWEY AND EYRE   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Final Residential Care   Charges from Independent Providers   2.093.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Final Residential Care   Charges from Independent Providers   2.093.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Mentally ill Residential Care   Charges from Independent Providers   2.093.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Mentally ill Residential Care   Charges from Independent Providers   2.093.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Mentally ill Residential Care   Charges from Independent Providers   1,791.36 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Mentally ill Residential Care   Charges from Independent Providers   1,791.36 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Eleiry Mentally ill Residential Care   Charges from Independent Providers   1,791.36 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Mental Health Residential Care   Charges from Independent Providers   1,790.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   510669301 08.10.214   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE L	Revenue	Director of Childrens Services	5105696892 31.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	20.43 NEWEY AND EYRE
Revenue   Director of Childrens Services   5105656881 31 10.214   Clasterford Pupil Referral Unit (PRU)   Morr Works   1.4.20 NEWEY AND EYRE	Revenue	Director of Childrens Services	5105696881 31.10.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	33.70 NEWEY AND EYRE
Revenue   Director of Childrens Services   5106696881 31.10.214   Calterford Pupil Referral Unit (PRU)   Minor Works   4.72 NEWEY AND EYRE	Revenue	Director of Childrens Services			Minor Works	14.20 NEWEY AND EYRE
Revenue   Head of Economy & Tourism						
Revenue   Head of Economy & Tourism   510696942 2-10.2014   Neyport Harbour Account   Operational Equipment   9.100 NEWEY AND EYRE	Revenue					4.72 NEWEY AND EYRE
Revenue	Revenue				Operational Equipment	91.00 NEWEY AND EYRE
Revenue						
Revenue   Head of ASC & Community Wellbeing   5106693010 0.81.0214   Elderly Mentally IIR Residential Care   Charges from Independent Providers   2,93.8.4 NEWPORT RESIDENTIAL CARE LTD	Revenue					
Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   2,938.4 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   1,781.3 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   1,781.3 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing						
Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   1,781.36 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   1,781.36 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,700.44 NEWPORT RESIDENTIAL CARE LTD   Revenue   Head of ASC & Community Wellbeing   5105						
Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Elderfy Mentally III Residential Care Charges from Independent Providers 1,781.36 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 5105693010 810,2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of ASC & Community Wellbeing 51056						
Revenue   Head of ASC & Community Wellbeing   5105693010 & 10.10.214   Elderfy Mentally III Residential Care   Charges from Independent Providers   1,701.44   NEWPORT RESIDENTIAL CARE LTD						
Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1,70.0.4 A NEWPORT RESIDENTIAL CARE LTD						
Revenue   Head of ASC & Community Wellbeing   5105693010 08.10.2014   Mental Health Residential Care   Charges from Independent Providers   1.70.44 NEWPORT RESIDENTIAL CARE LTD						
Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent Providers         1,700.44         NEWPORT RESIDENTIAL CARE LTD           Revenue         Head of ASC & Community Wellbeing         5105693010 08.10.2014         Mental Health Residential Care         Charges from Independent						
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Revenue Head of ASC & Community Wellbeing 5105694664 15.10.2014 Mental Health Residential Care Charges from Independent Providers 425.11 NEWPORT RESIDENTIAL CARE LTD Revenue Head of Economy & Tourism 5105694664 15.10.2014 Victoria Recreation Ground Grants to External Bodies 750.00 NEWPORT VICTORIAL SPORTS & SOCIAL CLUB Revenue Head of Economy & Tourism 5105696178 24.10.2014 Victoria Recreation Ground Advertising & Publicity 150.90 NEWSQUEST HANTS & DORSET						
Revenue Head of ASC & Community Wellbeing 5105694684 15.10.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 NEWPORT RESIDENTIAL CARE LTD Revenue Head of Economy & Tourism 5105696178 29.10.2014 Victoria Recreation Ground Grants to External Bodies 750.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB Revenue Head of Economy & Tourism 5105696178 24.10.2014 October Walking Festival Advertising & Publicity 150.90 NEWSQUEST HANTS & DORSET						
Revenue Head of Economy & Tourism 5105696324 29.10.2014 Victoria Recreation Ground Grants to External Bodies 750.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB Advertising & Publicity 150.90 NEWSQUEST HANTS & DORSET						
Revenue Head of Economy & Tourism 5105696178 24.10.2014 October Walking Festival Advertising & Publicity 150.90 NEWSQUEST HANTS & DORSET						
Revenue nead of Economy & Tourism 510509589/ 31.10.2014 October syanking Festival Advertising & Publicity 100.00 NEWSQUEST HANTS & DORSET						
	Revenue	nead of Economy & Tourism	31.10.2014	October walking restival	Auvertising & Publicity	100.00 NEWSQUEST HANTS & DUKSET

Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		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		Charges from Independent Providers	3,702.60 NEXT STEP FOSTERING LTD
Revenue	Director of Childrens Services	5105696380 29.10.2014		Charges from Independent Providers	3,826.02 NEXT STEP FOSTERING LTD
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Payment to Private Contractors	872.04 NHS ENGLAND
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	22,584.45 NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Payments to IW CCG	4,514.40 NHS ISLE OF WIGHT CCG
Revenue	Head of Economy & Tourism		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		Vehicle Leasing and Acquisition	11.00 NIGHTSEARCHER LTD
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	13,100.00 NOADSWOOD SCHOOL
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,723.00 NOADSWOOD SCHOOL
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-2,723.00 NOADSWOOD SCHOOL
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,723.00 NOADSWOOD SCHOOL
Revenue	Director of Childrens Services		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		Agency staff	1,684.61 NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105691720 01.10.2014		Agency staff	1,684.61 NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694133 15.10.2014		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		Agency staff	460.30 NONSTOP RECRUITMENT LTD
Revenue	Director of Childrens Services	5105694100 15.10.2014		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		Vehicle Fuel Costs	71.19 NORTHWOOD GARAGE
Revenue	Head of Planning & Regulatory Services	5105694134 15.10.2014		Hire of facilities	60.00 NORTHWOOD HOUSE CHARITABLE TRUST
	Head of Exchequer Services	5105695643 22.10.2014			60.00 NORTHWOOD PRE-SCHOOL
Revenue				Payment to Private Contractors	
Revenue	Director of Childrens Services	5105692026 03.10.2014		Bought in Prof Services - Curriculum (Schools)	812.11 NORTHWOOD PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105692026 03.10.2014		Bought in Prof Services - Curriculum (Schools)	971.01 NORTHWOOD PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing		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		S75 Integrated Community Equipment Store	Operational Equipment	364.99 NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	279.00 NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	169.00 NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	12.50 NOTTINGHAM REHAB LTD
Revenue	Director of Childrens Services		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		Consumable Cleaning Materials	35.35 N-VIRO
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Payment to Private Contractors	203.25 N-VIRO
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Office Equipment	132.72 N-VIRO
				Consumable Cleaning Materials	
Revenue	Head of Economy & Tourism	5105692541 29.10.2014			14.14 N-VIRO
Revenue	Head of Economy & Tourism	5105692541 29.10.2014		Consumable Cleaning Materials	50.31 N-VIRO
Revenue	Head of Economy & Tourism	5105692405 03.10.2014		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		Specialist Service Business Admin	Consumable Cleaning Materials	50.31 N-VIRO
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Security of Buildings	102.06 N-VIRO
Revenue	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54 N-VIRO
Revenue	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Consumable Cleaning Materials	8.63 N-VIRO
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,973.24 OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		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 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		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		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		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	5105605756 22 10 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers  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

D	111-(A00 A 0	5405004007 45 40 0044	Elderly Frail Residential Care	Charges from Independent Providers	1,214.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Elderly Frail Residential Care	Charges from Independent Providers	1.271.26 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,271.26 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	373.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,271.26 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,081.54 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	8.375.00 OFFSHORE MARINE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	364.38 OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing			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		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		Stock Purchases	-33.00 OLLECO
Revenue	Head of Economy & Tourism	5105692338 03.10.2014		Printing Costs	10.32 OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105692338 03.10.2014		Printing Costs	8.70 OM BINDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105692338 03.10.2014		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		Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services		Adult Community Learning	Mobile Telecoms	39.00 ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105691652 24.10.2014		Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services			Mobile Telecoms	25.00 ORANGE PERSONAL COMMUNICATIONS
			Behaviour & Parenting Team		
Revenue	Director of Childrens Services	5105695793 29.10.2014		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		Environmental Health - Geographical Team	Payment to Private Contractors	702.45 OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Payment to Private Contractors	527.75 OSBORNE RICHARDSON LTD
Revenue	Head of Fighting & Regulatory Services Head of Exchequer Services	5105695653 22.10.2014		Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism			Catering Purchases	31.50 OSEL ENTERPRISES LTD
		5105696446 29.10.2014			
Revenue	Head of Economy & Tourism	5105695774 22.10.2014		Stock Purchases	30.24 OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105692010 03.10.2014		Stock Purchases	30.24 OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism		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		Catering Purchases	22.00 OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Catering Purchases	33.00 OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Catering Purchases	30.00 OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Catering Purchases	33.00 OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Catering Purchases	30.00 OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services		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			Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue					
	Director of Childrens Services	5105695011 17.10.2014	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105695011 17.10.2014 5105695011 17.10.2014	Adoption Costs Adoption Costs	Support Children Support Children	107.54 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695011 17.10.2014	Adoption Costs Adoption Costs	Support Children	

Revenue	Director of Childrens Services	5105692114 03.10.2014	Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693597 10.10.2014	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693597 10.10.2014		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696647 31.10.2014		Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696647 31.10.2014	Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695907 24.10.2014	Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695907 24.10.2014		Support Children	107.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692172 03.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692172 03.10.2014		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692172 03.10.2014	In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692172 03.10.2014	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				159.85 REDACTED PERSONAL DATA
		5105692172 03.10.2014		Boarding Out Allowances	
Revenue	Director of Childrens Services	5105693655 10.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693655 10.10.2014	In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693655 10.10.2014		Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693655 10.10.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693655 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695069 17.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695069 17.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695069 17.10.2014		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695069 17.10.2014		Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695069 17.10.2014	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695966 24.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695966 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105695966 24.10.2014		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105695966 24.10.2014		Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695966 24.10.2014	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696706 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696706 31.10.2014		Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696706 31.10.2014		Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696706 31.10.2014	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696706 31.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695596 22.10.2014		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695031 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695031 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				159.85 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	
Revenue	Director of Childrens Services	5105693617 10.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692134 03.10.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696668 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696668 31.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695928 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695020 17.10.2014	Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696657 31.10.2014	Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105692493 08.10.2014	Ferry Operation	Operational Equipment	15.00 P J DREW (ENGRAVERS) LTD
Revenue	Head of Economy & Tourism	5105692493 08.10.2014		Operational Equipment	244.80 P J DREW (ENGRAVERS) LTD
Revenue	Director of Childrens Services	5105692164 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692164 03.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Discourse of Objidance Occasions		In-house Fostering	December 2014 Allerman	242.08 REDACTED PERSONAL DATA
Revenue	Director of Unildrens Services	5105693647 10.10.2014		Boarding Out Allowances	
	Director of Childrens Services	5105693647 10.10.2014 5105693647 10.10.2014		Boarding Out Allowances  Boarding Out Allowances	
	Director of Childrens Services	5105693647 10.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014	In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695051 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695058 24.10.2014 51056960698 31.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695051 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695058 24.10.2014 51056960698 31.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695058 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695058 24.10.2014 5105696698 31.10.2014 5105696698 31.0.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 1814.71 REDACTED PERSONAL DATA 815.00 REDACTED PERSONAL DATA 815.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105696592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA Leaseholds by LA Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 815.08 REDACTED PERSONAL DATA 643.83 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA Leaseholds by LA Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 1814.71 REDACTED PERSONAL DATA 815.00 REDACTED PERSONAL DATA 815.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696598 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA Leaseholds by LA Leaseholds by LA Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695058 24.10.2014 5105695058 24.10.2014 5105695058 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105696698 31.02.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 789.01 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105696592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 815.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 769.01 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105696592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering Leaseholds by LA	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 815.08 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105693647 10.10.2014 5105695061 17.10.2014 5105695061 17.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 24.10.2014 5105695958 31.10.2014 5105696698 31.10.2014 5105696698 31.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014 5105695592 22.10.2014	In-house Fostering In-house Fost	Boarding Out Allowances Accommodation Costs - Leaseholder Payments	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 814.71 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 769.01 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA 649.83 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105695592 22.10.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695592 22.10.2014		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		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599 10.10.2014		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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				
110101140		5105692116 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116 03.10.2014		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		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695909 24.10.2014		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		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		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692116 03.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693599 10.10.2014		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		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695013 17.10.2014		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		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649 31.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696649 31.10.2014		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		Support Children	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695123 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692224 03.10.2014		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		Support Children	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696760 31.10.2014		Support Children	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696760 31.10.2014		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 FUELCARE
Revenue	Head of Economy & Tourism	5105692258 03.10.2014	Ferry Operation	Vehicle Fuel Costs	1,558.08 PACE FUELCARE
Revenue	Head of Economy & Tourism	5105695461 22.10.2014		Vehicle Fuel Costs	1,443.33 PACE FUELCARE
Revenue	Head of Economy & Tourism	5105696073 24.10.2014		Maintenance of Operational Equipment	300.00 PACE FUELCARE
Revenue	Chief Fire Officer	5105692403 03.10.2014		Vehicle Fuel Costs	2,211.94 PACE FUELCARE
Revenue	Head of Economy & Tourism		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		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	103.30 PALAEONTOLOGICAL ASSOCIATION
Revenue	Head of Economy & Tourism	5105693844 15.10.2014		Prop Svs only - Day to day mtce	1,872.60 PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105693844 15.10.2014		Prop Svs only - Day to day mtce	15.00 PALL EUROPE LTD
Revenue	Head of Economy & Tourism	5105696497 29.10.2014		Prop Svs only - Day to day mtce	819.40 PALL EUROPE LTD
Revenue	Head of Planning & Regulatory Services	5105695547 22.10.2014		Catering Purchases	175.00 PAN TOGETHER
Revenue	Head of Planning & Regulatory Services		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		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	960.00 PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	4,491.00 PARK HOUSE HEALTHCARE LTD
Revenue	Chief Fire Officer	5105696840 31.10.2014		Operational Equipment	79.80 PARK LODGE INTERNATIONAL LTD
Revenue	Chief Fire Officer	5105696840 31.10.2014		Courier Costs	7.50 PARK LODGE INTERNATIONAL LTD
Revenue	Chief Fire Officer	5105693416 08.10.2014		Maintenance of Operational Equipment	4,750.00 PARKLAND ENGINEERING LTD
Revenue	Chief Fire Officer	5105693414 08.10.2014		Maintenance of Operational Equipment	423.72 PARKLAND ENGINEERING LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	87.72 PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	55.22 PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing		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		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		Vehicle Maintenance Costs	69.16 PELI PRODUCTS (UK) LTD
Revenue	Chief Fire Officer	5105691976 01.10.2014		Vehicle Maintenance Costs	190.00 PENTAGON LIMITED
Revenue	Head of ASC & Community Wellbeing		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		Catering Purchases	-66.20 PHOENIX PROJECT
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D	Head of ACC A Community Wellbeiten	5405004055 04 40 0044	Disco Descri	Outside in British and	OO OO BUOFNIN BROJECT
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105691955 01.10.2014 5105693734 10.10.2014		Catering Purchases Catering Purchases	66.20 PHOENIX PROJECT 66.20 PHOENIX PROJECT
Revenue Revenue	Head of ASC & Community Wellbeing	5105693535 10.10.2014		Consumable Cleaning Materials	-4.95 PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695540 22.10.2014		Consumable Cleaning Materials	-50.00 PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695540 22.10.2014		Consumable Cleaning Materials	50.00 PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105695271 17.10.2014		Refuse Collection, Disposal and Recycling Costs	50.00 PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105691997 03.10.2014		Payment to Private Contractors	4,171.63 PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105693267 15.10.2014		Payment to Private Contractors	695.02 PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105696061 24.10.2014		Payment to Private Contractors	4,065.14 PHS GROUP PLC
Revenue	Head of Exchequer Services	5105695634 22.10.2014		Payment to Private Contractors	113.75 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105695634 22.10.2014		Payment to Private Contractors	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105694129 15.10.2014		Payment to Private Contractors	10.000.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105696103 24.10.2014		Payments to Voluntary and Other Associations	4,130.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105696103 24.10.2014		Payments to Voluntary and Other Associations	268.86 POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105691734 03.10.2014		Payments to Voluntary and Other Associations	4,130.00 POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105691734 03.10.2014		Payments to Voluntary and Other Associations	269.55 POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of ASC & Community Wellbeing	5105693745 17.10.2014		Payments to Other Local Authorities	625.00 PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services		Pre-school Special Educational Needs	Operational Equipment	75.00 PORTSMOUTH CITY COUNCIL
Revenue	Head of Economy & Tourism	5105693498 08.10.2014		Maintenance of Operational Equipment	70.00 POWERPLUS MARINE
Revenue	Director of Childrens Services		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		Professional Services	50.31 PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696836 31.10.2014		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		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		Professional Services	584.49 PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696825 31.10.2014		Professional Services	805.55 PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105696826 31.10.2014		Professional Services	528.07 PRINCIPAL SURVEYORS LTD
Revenue	Director of Childrens Services		School Reorganisation Consultation Costs	Professional Services	294.50 PRINCIPAL SURVEYORS LTD
Capital	Chief Fire Officer	5105695344 22.10.2014		Plant, Equipment & Furniture - Capital	1,840.00 PRINTWARE LTD
Capital	Chief Fire Officer	5105695344 22.10.2014		Plant, Equipment & Furniture - Capital	12.99 PRINTWARE LTD
Revenue	Director of Childrens Services	5105685482 29.10.2014		Charges from Independent Providers	238.09 PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services	5105696864 31.10.2014		Charges from Independent Providers	25,060.66 PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services		NHS Funded Placements	Charges from Independent Providers	6.25 PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services		NHS Funded Placements	Charges from Independent Providers	658.23 PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	106.97 PRIORS COURT FOUNDATION
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,260.10 PRIORS COURT FOUNDATION
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	5,270.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	26,040.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	1,094.66 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	20.00 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	250.00 PRISM MEDICAL UK
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	480.00 PRISM MEDICAL UK 410.00 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	720.00 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	20.00 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment	280.00 PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	13.50 PRISM MEDICAL UK
Revenue	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	10,950.00 PRITCHARD WILMOTT PARTNERSHIP
Revenue	Head of Economy & Tourism	5105693411 08.10.2014		Payment to Private Contractors	140.00 PRO-TECH GROUP
Revenue	Head of ASC & Community Wellbeing		Commissioning Manager for Adult Social Care	Conference Expenses	165.00 PSC BUSINESS CONSULTANTS
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,040.08 PSP HEALTHCARE LTD
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	188.00 PUBLIC HEALTH ENGLAND
Revenue	Head of Economy & Tourism	5105696441 29.10.2014		Maintenance of Operational Equipment	105.60 PULSE FITNESS LIMITED
Revenue	Head of HR & Organisational Change		ICT Desktop Experience project	Training	2,612.25 QA LTD
Revenue	Head of HR & Organisational Change		ICT Desktop Experience project	Training	2,612.25 QA LTD
Revenue	Head of HR & Organisational Change		ICT Desktop Experience project	Training	2,612.25 QA LTD
Revenue	Head of HR & Organisational Change		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		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		Professional Services	232.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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

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Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695585 22.10.2014	Leasenoids by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695601 22.10.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	720.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695033 17.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692136 03.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693619 10.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696670 31.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695930 24.10.2014		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		Boiler Replacement Heating Non Education	Payment to Contractors - Capital	827.50 R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing		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		Minor Works	126.00 R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	332.12 R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mice	325.72 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Property Services - Planned Maintenance	306.18 R G COMBUSTIONS LTD
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105695506 22.10.2014		Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing		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		Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105692531 08.10.2014		Property Services - Planned Maintenance	152.16 R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105696509 29.10.2014		Prop Svs only - Day to day mtce	168.00 R G COMBUSTIONS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	269.97 R G COMBUSTIONS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	126.00 R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696508 29.10.2014		Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105696562 29.10.2014		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		Rights Of Way Capital Programme	Payment to Contractors - Capital	6,995.00 R HUNT LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	-6,995.00 R HUNT LTD
Capital	Head of Economy & Tourism		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		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism		Rights of Way Operations	General Materials	23.00 R J COOK LTD
Revenue	Head of Economy & Tourism		Countryside Management	Payment to Private Contractors	113.50 R J COOK LTD
Revenue	Head of Economy & Tourism		Countryside Management	Payment to Private Contractors	240.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	542.54 R J COOK LTD
	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital Payment to Contractors - Capital	2,350.00 R J COOK LTD
Capital					
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	350.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	2,360.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	1,450.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	1,100.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	2,200.00 R J COOK LTD
Capital	Head of Economy & Tourism		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		Training	180.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism		Cycling festival - launch expenses	Professional Services	150.00 RANDINI
Revenue	Director of Childrens Services	5105696466 29.10.2014		Charges from Independent Providers	85.00 RANDINI
Revenue	Managing Director & Head of Paid Service	5105694961 17.10.2014		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		Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00 REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	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		Travel Expenses	171.00 RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service		Director of Resources Support	Travel Expenses	171.00 RED FUNNEL GROUP
Revenue	Head of HR & Organisational Change		Human Resources Support Team	Public Transport Fares	171.00 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105696443 29.10.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
Revenue	Director of Childrens Services Director of Childrens Services	5105692306 03.10.2014		Public Transport Fares Public Transport Fares	44.80 RED FUNNEL GROUP 44.80 RED FUNNEL GROUP
	Director of Childrens Services Director of Childrens Services	5105693851 15.10.2014		Public Transport Fares Public Transport Fares	-44.80 RED FUNNEL GROUP
Revenue Revenue	Director of Childrens Services Director of Childrens Services			Public Transport Fares Payment to Private Contractors	93.50 RED FUNNEL GROUP
		5105693288 28.10.2014			
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.90 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		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	Director of Childrens Services	5105694066 10.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	10.16 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	10.16 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	10.16 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	10.16 RED FUNNEL GROUP
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.20 RED FUNNEL GROUP 15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.20 RED FUNNEL GROUP 15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	24.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schlis & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Professional Services	7.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105695545 22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Professional Services	4.70 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105695545 22.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Professional Services	4.70 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105696435 29.10.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	41.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-41.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Independ. & Non-Maint. Special Schla & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.20 RED FUNNEL GROUP 9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.92 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.92 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	6.46 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	6.46 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.80 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	30.40 RED FUNNEL GROUP 15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services  Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	13.26 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	26.54 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schlis & Independ. Specialist Provision	Transport of Clients	18.80 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105695258 24.10.2014		Travel Expenses	342.00 RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105696471 29.10.2014	Deputy Chief Fire Office	Travel Expenses	39.50 RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105693300 08.10.2014	Deputy Chief Fire Office	Travel Expenses	41.50 RED FUNNEL GROUP
Revenue	Chief Fire Officer	5105696440 29.10.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services		Local Development Framework	Travel Expenses	171.00 RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	5105692300 03.10.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105692298 03.10.2014		Training	44.80 RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP 1,894.76 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care  Learning Disability Residential Care	Charges from Independent Providers  Charges from Independent Providers	4,236.12 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105692626 08 10 2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105696930 31.10.2014		Payment to Private Contractors	150.50 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105696930 31.10.2014		Payment to Private Contractors	36.40 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105696930 31.10.2014		Payment to Private Contractors	10.65 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105696930 31.10.2014		Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105696930 31.10.2014 5105696930 31.10.2014		Payment to Private Contractors	8.04 REGENT (UK) SERVICES LTD 220.50 REGENT (UK) SERVICES LTD
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105696930 31.10.2014 5105696930 31.10.2014		Payment to Private Contractors Payment to Private Contractors	96.00 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service  Managing Director & Head of Paid Service	5105696930 31.10.2014		Payment to Private Contractors  Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service  Managing Director & Head of Paid Service	5105695259 17.10.2014		Payment to Private Contractors	43.00 REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695259 17.10.2014		Payment to Private Contractors	10.40 REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695259 17.10.2014		Payment to Private Contractors	30.00 REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695259 17.10.2014		Payment to Private Contractors	8.04 REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695259 17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	59.50 REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105695259 17.10.2014	Drug Misuse - Adults	Payment to Private Contractors	102.00 REGENT PHARMACY

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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 III 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
				1,085.82 RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105696594 31.10.2014 Planning Business Support	Photocopying Costs	
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	Rent of Buildings and Rooms	180.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services			
Revenue		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		5105691727 01.10.2014 Adult Social Care Enterprise House	Postage	25.98 ROYAL MAIL GROUP PLC
	Head of ASC & Community Wellbeing			
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
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Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105695146 17.10.2014	Learning Disability Daycare	Charges from Independent Providers	11,285.55 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105695146 17.10.2014	Learning Disability Daycare	Charges from Independent Providers	1,820.25 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care		5.270.00 RYDE HOUSE LLP
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	6,564.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08 10 2014	Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1.894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
			Learning Disability Residential Care		
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	5,528.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,092.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4.572.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105695147 17.10.2014	Learning Disability Residential Care	Regular Respite Care	374.67 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Regular Respite Care	374.67 RYDE HOUSE LLP
			Mental Health Residential Care		4,051.88 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	300.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	6,540.24 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Transitions Team Residential Care	Charges from Independent Providers	7,052.92 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105692602 08.10.2014	Transitions Team Residential Care	Charges from Independent Providers	10.080.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	1,835.16 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105695284 17.10.2014	Transitions Team Residential Care	Charges from Independent Providers	8,564.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	5,474.99 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,739.96 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care  Transitions Team Residential Care	Charges from Independent Providers  Charges from Independent Providers	3,200.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	12,800.48 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105696109 24.10.2014	Transitions Team Residential Care	Charges from Independent Providers	12,650.52 RYDE HOUSE LLP
Revenue	Head of Finance & S151 Officer	5105693545 10.10.2014	Financial Management Overheads	Professional Services	45.83 RYDE TAXIS LTD
Revenue	Head of HR & Organisational Change		ICT Compliance & Infrastructure	Travel Expenses	11.67 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Transport of Clients	204.20 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	138.98 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693517 10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	540.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	519.87 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	462.50 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	975.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	200.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693748 17.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,177.63 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	66.65 RYDE TAXIS LTD
Revenue	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,166.80 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693751 10.10.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,166.80 RYDE TAXIS LTD

D	Director of Childrens Services	5105693833 10.10.2014	Harris to Oak and Transport	Taxis - Contract Hire	333.80 RYDE TAXIS LTD
Revenue					
Revenue	Director of Childrens Services	5105693514 10.10.2014		Taxis - Contract Hire	433.42 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693750 10.10.2014		Taxis - Contract Hire	600.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693746 17.10.2014		Taxis - Contract Hire	933.20 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105693443 15.10.2014	Home to School Transport	Taxis - Contract Hire	2,500.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105696333 29.10.2014	Home to School Transport	Taxis - Contract Hire	119.88 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105692240 03.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692240 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693724 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693724 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695139 17.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695139 17.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696036 24.10.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696036 24.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696775 31.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696775 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696015 24.10.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695118 17.10.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694984 17.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694984 17.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693570 10.10.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693570 10.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696619 31.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696619 31.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695880 24.10.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695880 24.10.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692086 03.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693570 10.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693570 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693570 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694984 17.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694984 17.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694984 17.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696619 31.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696619 31.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696619 31.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695880 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695880 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695880 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692103 03.10.2014		Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692103 03.10.2014		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695001 17.10.2014		Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695001 17.10.2014		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693587 10.10.2014	Adoption Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693587 10.10.2014		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696636 31.10.2014		Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696636 31.10.2014		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695636 31.10.2014		Support Children	139.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695897 24.10.2014	Adoption Costs	Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692143 03.10.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693593 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695007 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692109 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695903 24.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696642 31.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services	5105692109 03.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693593 10.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695007 17.10.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695903 24.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696642 31.10.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services				
			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693685 10.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693685 10.10.2014	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696736 31.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696736 31.10.2014	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695996 24.10.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692154 03.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692154 03.10.2014	In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692154 03.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692154 03.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693637 10.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693637 10.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693637 10.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693637 10.10.2014	In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695051 17.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695051 17.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695948 24.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695948 24.10.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696688 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696688 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692186 03.10.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692186 03.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692186 03.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105693669 10.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	5105693669 10.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693669 10.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695083 17.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695083 17.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695083 17.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695980 24.10.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695980 24.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695980 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
		5105696720 31.10.2014			
Revenue	Director of Childrens Services	5105696720 31.10.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696720 31.10.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691888 03 10 2014	Car Park - Lane End, Bembridge	Rent of Buildings and Rooms	1,250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696005 24.10.2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696745 31.10.2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695108 17 10 2014	Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692155 03.10.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
					891.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105694642 22.10.2014		Payment to Private Contractors	
Revenue	Director of Childrens Services	5105695066 17.10.2014		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692169 03.10.2014	Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693652 10.10.2014		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696703 31.10.2014		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695963 24.10.2014		Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696703 31.10.2014		Boarding Out Allowances	200.47 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695594 22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695594 22.10.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue					977.17 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105695594 22.10.2014		Accommodation Costs - Leaseholder Payments	
Revenue	Head of ASC & Community Wellbeing	5105695594 22.10.2014		Accommodation Costs - Leaseholder Payments	927.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695594 22.10.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105695594 22.10.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693612 10.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695026 17.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692129 03.10.2014		Support Children	120.89 REDACTED PERSONAL DATA
			Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105695923 24.10.2014			
	Director of Childrens Services	5105695923 24.10.2014 5105696663 31.10.2014			
Revenue	Director of Childrens Services Director of Childrens Services	5105696663 31.10.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105696663 31.10.2014 5105692129 03.10.2014	Leaving Care Costs Leaving Care Costs	Support Children Accommodation Costs - Service Users	120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105696663 31.10.2014 5105692129 03.10.2014 5105693612 10.10.2014	Leaving Care Costs Leaving Care Costs Leaving Care Costs	Support Children Accommodation Costs - Service Users Accommodation Costs - Service Users	120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105696663 31.10.2014 5105692129 03.10.2014	Leaving Care Costs Leaving Care Costs Leaving Care Costs	Support Children Accommodation Costs - Service Users	120.89 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA

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
			Doarding Out Allowances	
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 SAINSBURYS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933 17.10.2014 Contraception	Payment to Private Contractors	46.80 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service	5105694933 17.10.2014 Drug Misuse - Adults		77.00 SAINSBURYS PHARMACY
Revenue			Payment to Private Contractors	
Revenue	Managing Director & Head of Paid Service	5105694933 17.10.2014 Drug Misuse - Adults	Payment to Private Contractors	260.00 SAINSBURYS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105694933 17.10.2014 Drug Misuse - Adults	Payment to Private Contractors	30.00 SAINSBURYS 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
	Head of Planning & Regulatory Services			
Revenue		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	Hood of Planning & Regulatory Convices	5105694192 15.10.2014 Planning Business Support	Courier Costs	12.00 SANDHAM OFFICE SERVICES LTD
	Head of Planning & Regulatory Services			
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
1/evenue	ricad of AGO & Community Wellbeing	0.100002004 00.10.2014 Liuchy Frail Nulsing Island	charges from flueperfuent Froviders	2,100.40 OANDOWN NOROHNO HONE

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		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		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
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	Regular Respite Care	2,780,40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	496.50 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08 10 2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	327.60 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692594 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	396.25 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105694214 15.10.2014	Funded Nursing Care Island	Charges from Independent Providers	1,331.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105696108 24.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
Revenue	Head of Economy & Tourism	5105695824 29.10.2014	The Heights	Consumable Cleaning Materials	56.00 SANDROCK SERVICES LTD
Revenue	Director of Childrens Services	5105693474 08 10 2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,500.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105695333 17.10.2014		Operational Equipment	162.50 SB ELECTRICAL (IOW) LTD
Revenue	Head of Economy & Tourism	5105696080 29.10.2014		Payment to Private Contractors	324.13 SB ELECTRICAL (IOW) LTD
Revenue	Chief Fire Officer	5105692454 03.10.2014	Fire Technical Support	Vehicle Maintenance Costs	58.50 SCANIA (GB) LTD
Revenue	Chief Fire Officer	5105692310 03.10.2014	Fire Technical Support	Vehicle Maintenance Costs	907.00 SCANIA (GB) LTD
Revenue	Chief Fire Officer	5105694647 22.10.2014		Vehicle Maintenance Costs	-58.50 SCANIA (GB) LTD
Revenue	Chief Fire Officer	5105693853 15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	-278.00 SCANIA (GB) LTD
Revenue	Chief Fire Officer	5105693853 15.10.2014	Fire Technical Support	Vehicle Maintenance Costs	-27.18 SCANIA (GB) LTD
Revenue	Chief Fire Officer	5105693853 15.10.2014		Vehicle Maintenance Costs	-1.97 SCANIA (GB) LTD
					-1.37 SOANA (GB) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693562 17.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	523.46 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105693562 17 10 2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SCIO HEALTHCARE LTD
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780,40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780,40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780,40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	E40EC00C4C 00 40 0044	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Continuity Wellbeilld	5105092010 00.10.2014			
Revenue				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue Revenue		5105692616 08.10.2014		Charges from Independent Providers Charges from Independent Providers	

Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,688.10 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	695.10 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603616 08 10 2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2.780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	412.10 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	190.20 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691930 03.10.2014	Funded Nursing Care Island	Charges from Independent Providers	887.60 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691930 03.10.2014	Funded Nursing Care Island	Charges from Independent Providers	427.95 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691930 03.10.2014	Funded Nursing Care Island	Charges from Independent Providers	332.85 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers  Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	427.95 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	1,775.20 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island		380.40 SCIO HEALTHCARE LTD
Revenue Revenue				Charges from Independent Providers	158.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692616 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	5105692324 03.10.2014	Somerton Industrial Park	Professional Services	650.00 SCOTCHER AND CO
Revenue	Head of HR & Organisational Change	5105696047 24.10.2014	Enterprise House, Newport	Electricity	1,101.28 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105695740 22.10.2014		Electricity	546.18 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		Specialist Service Business Admin	Electricity	717.37 SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Electricity	1,381.55 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		Workshop Initiative Support in Education	General Materials	103.38 SCREWFIX DIRECT LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	414.00 SOUTHERN CARE SYSTEMS LTD
Revenue					
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	414.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	60.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,416.20 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,972.12 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	8,599.92 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105692589 08.10.2014	Learning Disability Residential Care	Charges from Independent Providers	4,632.04 SEA GABLES RESIDENTIAL HOME
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Revenue	Head of ASC & Community Wellbeing		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		Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635 22.10.2014		Payment to Private Contractors	140.00 SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635 22.10.2014		Payment to Private Contractors	175.00 SEASHELLS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105695635 22.10.2014		Payment to Private Contractors	160.00 SEASHELLS PRE-SCHOOL
Revenue	Head of Economy & Tourism	5105692542 29.10.2014		Maintenance of Operational Equipment	390.00 SEATEK ENGINEERING
Revenue	Chief Fire Officer	5105695568 24.10.2014		Vehicle Maintenance Costs	20.00 SEATEK ENGINEERING
Revenue	Managing Director & Head of Paid Service	5105695261 17.10.2014		Payment to Private Contractors	30.00 SEAVIEW PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105695789 22.10.2014		Security of Buildings	1,020.00 SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing	5105696384 31.10.2014		Security of Buildings	129.00 SECURITY MATTERS
Revenue	Head of ASC & Community Wellbeing		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		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 III 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		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815 08 10 2014	Learning Disability Residential Care	Charges from Independent Providers	5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105692815 08 10 2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	885.67 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	342.84 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Learning Disability Other Care	Charges from Independent Providers	434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694868 15.10.2014		Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694869 15.10.2014		Charges from Independent Providers	489.72 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694869 15.10.2014		Charges from Independent Providers	140.98 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694866 15.10.2014		Charges from Independent Providers	742.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105695312 17.10.2014		Charges from Independent Providers	801.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694882 15.10.2014		Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694902 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694878 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694894 15.10.2014		Charges from Independent Providers	1,246.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694900 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694891 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	233.73 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694889 15.10.2014		Charges from Independent Providers  Charges from Independent Providers	311.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694891 15.10.2014		Charges from Independent Providers	912.66 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	59.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	237.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	118.72 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	148.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	593.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers  Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	22.26 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	66.78 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	89.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	148.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	593.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	293.09 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers  Charges from Independent Providers	356.16 SOUTHERN HOUSING GROUP - DAY CARE
Novonuo	. Ioua o. 7100 a community Weilbeilig	3100004077 10.10.2014	morral i roam i fornouro	S./aiges from independent Fromders	SSS. SOOTHERWINGSOME SKOST DAT GAKE

Revenue	Head of ASC & Community Wellbeing	5105694877 15.10.2014	Mental Health Homecare	Charges from Independent Providers	89.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105695313 17.10.2014	Mental Health Homecare	Charges from Independent Providers	771.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	51.94 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694879 15.10.2014	Mental Health Homecare	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105695316 17.10.2014	Mental Health Homecare	Charges from Independent Providers	44.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	1.372.70 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	298.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	44.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	230.02 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	860.72 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694880 15.10.2014	Physical Disability Homecare	Charges from Independent Providers	103.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	59.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	222.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	148.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694883 15.10.2014	Physical Disability Homecare	Regular Respite Care	59.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105694898 15.10.2014	Physical Disability Homecare	Regular Respite Care	356.16 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	816.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Transitions Team Homecare	Charges from Independent Providers	712.32 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	2,085.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	1,448.87 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	707.70 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696161 24.10.2014	Supporting People Older Persons	Payment to Private Contractors	183.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696162 24 10 2014	Supporting People Older Persons	Payment to Private Contractors	304.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	934.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	787.50 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	447.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696156 24.10.2014	Supporting People Older Persons	Payment to Private Contractors	2,343.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696157 24.10.2014	Supporting People Older Persons	Payment to Private Contractors	1,142.90 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	5,752.48 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Learning Disability	Payment to Private Contractors	8,400.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Learning Disability	Payment to Private Contractors	5,029.97 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696155 24.10.2014	Supporting People Mental Health	Payment to Private Contractors	18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Mental Health	Payment to Private Contractors	1,022.14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696150 24.10.2014	Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696153 24.10.2014	Supporting People Mental Health	Payment to Private Contractors	19,947.15 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Homelessness	Payment to Private Contractors	12,135.91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Teenage Pregnancy	Payment to Private Contractors	3,343.81 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing		Supporting People Teenage Pregnancy	Payment to Private Contractors	2,160.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696166 24.10.2014	Supporting People Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105696167 24.10.2014	Supporting People Young People	Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105694598 15.10.2014		Accommodation Costs - Service Users	324.18 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105694598 15.10.2014		Accommodation Costs - Service Users	324.18 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Managing Director & Head of Paid Service	5105695319 17.10.2014		Payments to Voluntary and Other Associations	600.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105693836 10.10.2014		Rent of Buildings and Rooms	2,019.90 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693827 15.10.2014	Overbrook	Rent of Buildings and Rooms	-2,019.90 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693827 15.10.2014	Overbrook	Rent of Buildings and Rooms	-3,574.59 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693827 15.10.2014	Overbrook	Rent of Buildings and Rooms	-2,943.78 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693836 10.10.2014		Rent of Buildings and Rooms	3,574.59 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693836 10.10.2014		Rent of Buildings and Rooms	2,943.78 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
				Rent of Buildings and Rooms	
Revenue	Head of ASC & Community Wellbeing	5105693838 10.10.2014			2,484.50 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693838 10.10.2014		Rent of Buildings and Rooms	3,620.82 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693829 15.10.2014		Rent of Buildings and Rooms	-2,484.50 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693829 15.10.2014	Seagulls	Rent of Buildings and Rooms	-4,396.71 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693829 15.10.2014	Seagulls	Rent of Buildings and Rooms	-3,620.82 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693838 10.10.2014		Rent of Buildings and Rooms	4,396.71 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693828 15.10.2014		Rent of Buildings and Rooms	-5.434.50 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693828 15.10.2014		Rent of Buildings and Rooms	-9,617.41 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693828 15.10.2014		Rent of Buildings and Rooms	-7,920.22 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693837 10.10.2014		Rent of Buildings and Rooms	5,434.50 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693837 10.10.2014	Plean Dene	Rent of Buildings and Rooms	9,617.41 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693837 10.10.2014	Plean Dene	Rent of Buildings and Rooms	7,920.22 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693830 15.10.2014		Rent of Buildings and Rooms	-5,346.84 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693830 15.10.2014		Rent of Buildings and Rooms	-3,021.40 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693830 15.10.2014		Rent of Buildings and Rooms	-4,403.28 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693839 10.10.2014		Rent of Buildings and Rooms	3,021.40 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693839 10.10.2014		Rent of Buildings and Rooms	5,346.84 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693839 10.10.2014		Rent of Buildings and Rooms	4,403.28 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693835 10.10.2014	40 Venner Avenue	Rent of Buildings and Rooms	2,482.28 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693835 10.10.2014		Rent of Buildings and Rooms	3,451,34 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105693835 10.10.2014		Rent of Buildings and Rooms	1,950.30 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
cvcnuc		3.00000000 10.10.2014	10 Formor / Worldo	Total of Dullulings and Moorits	1,000.00 DOCTHERN HOOGING GROOF - WIGOLLEANEOUS REINT

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			270.00 SIDHIL LTD
		5105696297 29.10.2014 S75 Integrated Community Equipment Store	Operational Equipment	
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
	Head of Economy & Tourism	5105691832 01.10.2014 My Life A Polit Life Programme Delivery 5105691832 01.10.2014 GP Referral Projects (Leisure Centres)		
Revenue			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			314.56 SOLENT VIEW CARE HOME LTD
		5105694030 10.10.2014 Elderly Frail Daycare	Charges from Independent Providers	
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 III 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 III 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 III 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
	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				
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			281.96 SOMERSET CARE LTD
		5105695301 17.10.2014 Westhorpe Supported Living	Charges from Independent Providers	
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  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
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Revenue	Head of ASC & Community Wellbeing	5105694117 15.10.2014	Elderly Frail Daycare	Charges from Independent Providers	50.80 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
		5105092023 00.10.2014	Elderly Frail Residential Care		
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08 10 2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08 10 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08 10 2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	485.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696616 31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	546.57 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105696616 31.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	789.49 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Crisis Support for Carers	485.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	954.30 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 SOMERSET CARE LTD
Revenue				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08 10 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,570.38 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105694795 15.10.2014	Learning Disability Homecare	Charges from Independent Providers	296.80 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	237.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2.093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692623 08.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105602622 00.10.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20 SOMERSET CARE LTD
Revenue	Head of HR & Organisational Change	5105696102 24.10.2014		Consumable Cleaning Materials	15.75 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105695830 24.10.2014	County Hall, Newport	Consumable Cleaning Materials	53.56 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105695830 24.10.2014		Consumable Cleaning Materials	135.36 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105695830 24.10.2014		Consumable Cleaning Materials	167.40 SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105695837 24.10.2014		Operational Equipment	79.50 SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105695837 24.10.2014	Community Outreach	Operational Equipment	201.60 SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105695837 24.10.2014		Consumable Cleaning Materials	36.20 SOMERTON PAPER SERVICE
Revenue	Head of Fconomy & Tourism	5105696487 29.10.2014		General Materials	101.20 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105695833 24.10.2014		Consumable Cleaning Materials	39.36 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105695828 29.10.2014	Newport Harbour Account	Consumable Cleaning Materials	173.58 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105692069 03.10.2014	Crematorium	Consumable Cleaning Materials	67.20 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105692000 03.10.2014		Operational Equipment	30.00 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105692028 03.10.2014		Operational Equipment	30.00 SOS SUPPLIES
ivevering	ricad of Economy & Tourism	3103032020 03.10.2014	Oromatorium	Operational Equipment	30.00 300 301 I*LIE3

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Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105694187 15.10.2014 5105694626 15.10.2014		Operational Equipment Operational Equipment	30.00 SOS SUPPLIES 54.00 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696482 29.10.2014		Operational Equipment	30.00 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480 29.10.2014		Operational Equipment	75.00 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480 29.10.2014		Operational Equipment	23.50 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696480 29.10.2014		Operational Equipment	14.00 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597 31.10.2014		Operational Equipment	3.50 SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105696597 31.10.2014		Operational Equipment	23.50 SOS SUPPLIES
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	1,500.00 SOUND TRAINING FOR READING LTD
Revenue	Director of Childrens Services		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		Training	190.00 SOUTH EAST EMPLOYERS
Revenue	Managing Director & Head of Paid Service	5105696879 31.10.2014		Payment to Private Contractors	500.00 SOUTH WIGHT MEDICAL PRACTICE
Revenue	Managing Director & Head of Paid Service		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		Payment to Private Contractors	10.00 SOUTH WIGHT MEDICAL PRACTICE
Revenue	Director of Childrens Services		Educational Psychology Service	Payments to Other Local Authorities	47,555.75 SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services		Educational Psychology Service	Payments to Other Local Authorities	4,967.05 SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services		Educational Psychology Service	Payments to Other Local Authorities	3,020.08 SOUTHAMPTON CITY COUNCIL
Revenue	Director of Childrens Services		Educational Psychology Service	Payments to Other Local Authorities	2,114.75 SOUTHAMPTON CITY COUNCIL
Revenue	Head of HR & Organisational Change		Human Resources Support Team	Training	1,580.00 SOUTHAMPTON SOLENT UNIVERSITY
Revenue	Head of HR & Organisational Change		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		Post Mortem Fees	305.72 SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of ASC & Community Wellbeing		Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	15,000.00 SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing		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		Professional Services	1,050.00 SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	235.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Chief Fire Officer	5105691996 03.10.2014		Vehicle Fuel Costs	855.68 SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105696882 31.10.2014		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		Childrens Centres Maintenance	Minor Works	158.40 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	194.40 SOUTHERN ELECTRIC
Capital	Director of Childrens Services		Administration and Inspection Schemes	Payment to Contractors - Capital	112.50 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		Enterprise House, Newport	Gas	72.10 SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105695534 22.10.2014		Gas	301.53 SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	5,681.76 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	6,628.72 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	5,678.40 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	7,571.20 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	7,102.20 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	5,106.82 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	3,280.54 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT 1,653.12 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers  Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing		Reeves Court Supported Living Reeves Court Supported Living	Charges from Independent Providers  Charges from Independent Providers	1,771.20 SOUTHERN HEALTH NHSFT
Capital	Head of Planning & Regulatory Services		Parks and Gardens Capital	Other Capital Expenditure	230.83 SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105693331 08.10.2014		Water and Sewerage	2,200.58 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services		Specialist Service Business Admin	Water and Sewerage	469.30 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM
Revenue	Head of Economy & Tourism	5105692293 03.10.2014		Operational Equipment	900.00 SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105696433 29.10.2014		Operational Equipment	900.00 SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Operational Equipment	395.00 SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Operational Equipment	325.00 SPUR INFORMATION SOLUTIONS LTD
Revenue	Director of Childrens Services		Childrens Centre Contracts	Payment to Private Contractors	29,354.25 SPURGEON'S CHILD CARE
Revenue	Director of Childrens Services		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		Payments to Voluntary and Other Associations	150.00 SPURGEON'S CHILD CARE
Revenue	Head of Finance & S151 Officer		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	425.11 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,153.87 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		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

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Revenue	Director of Childrens Services	5105696400 29.10.2014		Charges from Independent Providers	351.98 ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services		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		Medical Fees and Staff Welfare	10.00 ST HELENS MEDICAL CENTRE
Revenue	Managing Director & Head of Paid Service	5105696977 31.10.2014		Payment to Private Contractors	20.00 ST HELENS MEDICAL CENTRE
Revenue	Director of Childrens Services	5105691488 03.10.2014		Charges from Independent Providers	107.80 ST JOHN AMBULANCE
Revenue	Head of Exchequer Services	5105695615 22.10.2014		Payment to Private Contractors	35.75 ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Exchequer Services	5105695619 22.10.2014		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		Payment to Private Contractors	60.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105696804 31.10.2014		Training	495.00 ST THOMAS TRAINING
Revenue	Chief Fire Officer	5105696341 29.10.2014		Courier Costs	12.31 STEVE PORTER TRANSPORT LTD
Revenue	Head of Economy & Tourism		Commissioned Arts Services	Grants to External Bodies	2,500.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of Economy & Tourism		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		ICT Hardware & Software - Capital	31,425.00 STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105691969 03.10.2014		Payment to Private Contractors	287.19 STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105693276 08.10.2014		Payment to Private Contractors	2,740.95 STONE COMPUTERS LIMITED
Revenue	Director of Childrens Services	5105693276 08.10.2014		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		Elderly Frail Residential Care	Charges from Independent Providers	910.95 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		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		Elderly Frail Residential Care	Charges from Independent Providers	1,882.63 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Crisis Support for Carers	485.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105696404 29.10.2014	Elderly Mentally III 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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1.700.44 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of Economy & Tourism		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		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		Rights of Way Operations	Vehicle Maintenance Costs	79.48 STUBBINGS BROS
Revenue	Head of Economy & Tourism		October Walking Festival	Advertising & Publicity	355.00 STYLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105692530 08.10.2014		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		Payment to Private Contractors	29.25 SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	925.00 SUNRISE MEDICAL LTD
Revenue	Head of Economy & Tourism		Deputy Director - Economy, Tourism & Leisure	Stationery	4.64 SUPPLIES TEAM LTD
Revenue					
	Head of Economy & Tourism	5105693791 10.10.2014		Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693791 10.10.2014		Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		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		Head of Democratic Services	Stationery	18.90 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	2.98 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	14.42 SUPPLIES TEAM LTD
Revenue			Head of Democratic Services	Stationery	
	Head of HR & Organisational Change				3.96 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		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		Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105693791 10.10.2014		Stationery	18.52 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105696234 29.10.2014			
Revenue				Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696234 29.10.2014		Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546 29.10.2014		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		Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696501 29.10.2014		Stationery	1.50 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696546 29.10.2014		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

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Revenue	Head of Corp Gov & Monitoring Officer	5105696607 31.10.2014		Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696234 29.10.2014		Stationery	8.30 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696234 29.10.2014		Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696849 31.10.2014		Stationery	2.58 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696608 31.10.2014		Stationery	1.15 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200 15.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200 15.10.2014		Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200 15.10.2014		Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105694200 15.10.2014		Stationery	3.10 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693791 10.10.2014		Stationery	16.82 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105693791 10.10.2014		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		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		Stationery	10.44 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105695549 22.10.2014		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		Stationery	5.16 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services		National Non Domestic Rates	Stationery	1.29 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696849 31.10.2014		Stationery	1.29 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696967 31.10.2014		Stationery	2.01 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105696967 31.10.2014		Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services		Creditor Payments Shared Service Centre	Stationery	3.26 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		County Hall Central Mail Room	Stationery	3.20 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105693236 08.10.2014		Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692419 08.10.2014		Stationery	11.24 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692419 08.10.2014		Stationery	2.34 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105692393 08.10.2014		Stationery	7.44 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696275 29.10.2014		Catering Purchases	43.04 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696607 31.10.2014		Stationery	10.12 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546 29.10.2014		Stationery	7.60 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696546 29.10.2014		Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696789 31.10.2014		Stationery	1.94 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105696789 31.10.2014		Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696607 31.10.2014		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		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		Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693238 08.10.2014		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		Stationery	53.28 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051 15.10.2014		Stationery	-14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051 15.10.2014		Stationery	-14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	-14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	-14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	14.24 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	12.77 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Stationery	-12.77 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693757 10.10.2014		Stationery	7.21 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696849 31.10.2014		Stationery	45.15 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105696849 31.10.2014 5105692460 08.10.2014		Stationery	39.78 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing				7.90 SUPPLIES TEAM LTD
Revenue		5105692460 08.10.2014		Stationery	
Revenue	Head of ASC & Community Wellbeing	5105693768 10.10.2014		Stationery	45.65 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Cleaning Contracts	22.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	4.40 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.25 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		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 ASC & Community Wellbeing	5105692413 08.10.2014	Adult Social Care Enterprise House	Stationery	14.82 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	16.86 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.54 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413 08.10.2014	Adult Social Care Enterprise House	Stationery	14.42 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413 08 10 2014	Adult Social Care Enterprise House	Stationery	1.22 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.25 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.10 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692413 08.10.2014	Adult Social Care Enterprise House	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	109.65 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696608 31.10.2014	Adult Social Care Enterprise House	Stationery	7.20 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696391 29.10.2014	Adult Social Care Enterprise House	Stationery	-4.40 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	-74.08 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	-3.25 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696547 29.10.2014	Adult Social Care Enterprise House	Stationery	21.58 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696547 29.10.2014	Adult Social Care Enterprise House	Stationery	55.56 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.92 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	11.55 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.08 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	8.18 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	5.46 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	6.33 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	6.79 SUPPLIES TEAM LTD
Revenue				Stationery	2.00 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House		
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696395 29.10.2014	Adult Social Care Enterprise House	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105693754 10.10.2014		Stationery	126.50 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696849 31.10.2014		Stationery	45.15 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692385 03.10.2014	Community Outreach	Stationery	19.80 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692266 03.10.2014		Stationery	13.64 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692475 08.10.2014		Stationery	22.92 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692475 08.10.2014	Community Outreach	Stationery	15.20 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692475 08.10.2014	Community Outreach	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Community Outreach	Stationery	7.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	6.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692452 08.10.2014	Adelaide Resource Centre	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692452 08.10.2014	Adelaide Resource Centre	Stationery	1.12 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	1.17 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692452 08.10.2014	Adelaide Resource Centre	Stationery	0.32 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692452 08.10.2014	Adelaide Resource Centre	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	3.21 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696353 29.10.2014	Gouldings Resource Centre	Stationery	87.52 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	32.76 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696048 24.10.2014	Gouldings Resource Centre	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696498 29.10.2014	Gouldings Resource Centre	Stationery	9.41 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	25.96 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		No-Barriers	Stationery	6.45 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696390 29.10.2014	Westminster House	Stationery	-3.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696392 29.10.2014	Westminster House	Stationery	-3.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696386 29.10.2014		Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105695566 22.10.2014		Stationery	2.52 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105695853 24.10.2014	Westminster House	Stationery	7.25 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105695853 24.10.2014		Stationery	3.90 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105695853 24.10.2014			6.95 SUPPLIES TEAM LTD
Revenue				Stationery	
Revenue	Head of ASC & Community Wellbeing	5105692477 08.10.2014		Stationery	3.10 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692477 08.10.2014	Westminster House	Stationery	7.53 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692386 03.10.2014	Westminster House	Stationery	4.26 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105692386 03.10.2014		Stationery	7.02 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696379 29.10.2014	Westminster House	Stationery	8.96 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696379 29.10.2014	Westminster House	Stationery	7.16 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105696960 31.10.2014		Stationery	54.42 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	10.83 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696546 29.10.2014	Leisure Management & Admin	Stationery	10.56 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696546 29.10.2014	Leisure Management & Admin	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	18.83 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	6.14 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694200 15.10.2014	Leisure Management & Admin	Stationery	0.70 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Leisure Management & Admin	Stationery	10.21 SUPPLIES TEAM LTD
IVEACURE	ricad of Economy & Tourism	3103034200 13.10.2014	Loisure management & Aumin	Stationery	10.21 JOH LIES TEAWLED

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		Stationery	11.88 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696276 29.10.2014		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692384 03.10.2014 5105696790 31.10.2014		Stationery Stationery	34.80 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696790 31.10.2014		Stationery	84.66 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		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		Learning & Development Running Costs	Stationery	22.03 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	0.46 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	20.24 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services Director of Childrens Services		Learning & Development Running Costs  Learning & Development Running Costs	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	3.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery Stationery	1.12 SUPPLIES TEAM LTD 0.92 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services Director of Childrens Services		Learning & Development Running Costs  Learning & Development Running Costs	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	1.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Running Costs	Stationery	44.06 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Sports Development - Admin	Stationery	4.69 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692294 03.10.2014	Sports Development - Admin	Stationery Stationery	3.80 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	23.49 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		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		Dinosaur Isle Museum (Sandown Geology)	Stationery	-11.49 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stationery	1.29 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stationery Stationery	92.60 SUPPLIES TEAM LTD 10.30 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847 31.10.2014		Stationery	8.64 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847 31.10.2014		Stationery	2.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847 31.10.2014		Stationery	2.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847 31.10.2014		Stationery	2.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696847 31.10.2014		Stationery	2.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692389 03.10.2014		Stationery	7.92 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692389 03.10.2014 5105692387 03.10.2014		Stationery Stationery	3.90 SUPPLIES TEAM LTD 22.54 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692387 03.10.2014		Stationery	2.30 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692387 03.10.2014		Stationery	1.10 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536 08.10.2014		Stationery	12.39 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536 08.10.2014		Stationery	3.57 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536 08.10.2014		Stationery	0.18 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105692536 08.10.2014		Stationery	0.74 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105692428 08.10.2014 5105692428 08.10.2014		Stationery Stationery	25.62 SUPPLIES TEAM LTD 6.82 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693307 08.10.2014		Stationery	12.58 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105693763 10.10.2014		Stationery	4.05 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105694103 15.10.2014		Stationery	12.39 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105695349 22.10.2014		Stationery	6.70 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352 29.10.2014		Stationery	4.81 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism	5105696352 29.10.2014 5105696352 29.10.2014		Stationery Stationery	0.36 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105696352 29.10.2014		Stationery	12.90 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352 29.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696352 29.10.2014		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		Westridge Squash Courts	Stationery	0.24 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stationery	10.40 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stationery	1.84 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism		Westridge Squash Courts Westridge Squash Courts	Stationery Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105693791 10.10.2014		Stationery	21.63 SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105696607 31.10.2014		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		Stationery	26.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Stationery Stationery	5.30 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services Director of Childrens Services		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	Stationery	1.68 SUPPLIES TEAM LTD
Novolluc	5 Solor of Official Solivides	5105052550 00.10.2014		Stationery	1.20 SOLI LIES ILAWILID

Standard   Challet of Children Schools   Children	D	Discourse of Ohilators Oscarios	5405000550 00 40 0044	Therese I I I I I I I I I I I I I I I I I I	Olethanen	45.70 OLIDBUIED TEAM I TD
Received   Discount of Contents Services   10.042 SUPPLIES TEACH 170   Conte	Revenue	Director of Childrens Services			Stationery	15.78 SUPPLIES TEAM LTD
Review	Revenue					
Revova	Revenue	Director of Childrens Services	5105692252 03.10.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	180.42 SUPPLIES TEAM LTD
December   December Services   0100000000 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Revenue	Director of Childrens Services	5105692252 03.10.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	222.98 SUPPLIES TEAM LTD
December   December Services   0100000000 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.						
Received Childrines Service   \$15500000.2 doi:10.0746   Cambord Full Miller   Cambord Childrines Service   \$15500000.0 doi:10.0746   Cambord Full Miller Service   \$15500000.0 doi:10.0746   Cambord Full Miller Service   \$1550000.0 doi:10.0746   Cambord Full Miller Service   Cambord Full Miller						
Browner   Disease of Childrans Services   \$150000002   \$4.000014   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.00000000   \$1.00000000   \$1.00000000   \$1.00000000   \$1.000000000000000000000000000000000000						
Revenue   Develor of Cyllettes Services   190000000 811,02016   Catendre Fig. Referred lum (PUU)   Secretory   3.05 SEPPLES TEAL TITL						
Bereich of Childran Shorosa   \$15000000 (6.1.0001)   Childran Shorosa   \$150000000 (6.1.0001)   Childran Shorosa   \$150000000 (6.1.0001)   Childran Shorosa   \$15000000000000000000000000000000000000						
Revenue   Discover of Children's Emricos   \$15086255 0.10.20.01   Collegation Strick (PSU)   Stationary   4.00.0 SURFIELS TEAM LTD	Revenue	Director of Childrens Services			Stationery	
Revenue	Revenue	Director of Childrens Services	5105692550 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	3.10 SUPPLIES TEAM LTD
Revenue	Revenue	Director of Childrens Services	5105692543 10.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	42.00 SUPPLIES TEAM LTD
Revenue						
Review						
Processive   Director of Children's Services   \$158500250   13.0   2014   Computer Seffmen's A Consumables   \$8.93   20.97   16.75   20.14   Computer Seffmen's A Consumables   \$8.93   20.97   16.75   20.97						
Revenue   Director of Children's Services   \$100000000000000000000000000000000000						
Revenue   Discource of Childrens Services   \$156958203 71.0234   Education (and School Security   Company   Compan						
Percentage   Director of Children Services   \$100869678 2-11-02214   Education Children Services   \$100869679 2-11-02214   Education Children Services   \$100869679 2-11-02214   Education Children Services   \$10086979 2-11-02214   Education Children Service   \$10086979 2-11-02214   Education Childr	Revenue	Director of Childrens Services			Computer Software & Consumables	69.93 SUPPLIES TEAM LTD
Perceivant   Director of Children Services   510696003 311,02201   Family Information Zone   Salitoring   12.25 SUPPLIES TEAULT   The Perceivant   12.25 SUPPL	Revenue	Director of Childrens Services	5105695320 17.10.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	69.93 SUPPLIES TEAM LTD
Perceivant   Director of Children Services   510696003 311,02201   Family Information Zone   Salitoring   12.25 SUPPLIES TEAULT   The Perceivant   12.25 SUPPL	Revenue	Director of Childrens Services	5105696792 31.10.2014	Education Out of School	Stationery	6.72 SUPPLIES TEAM LTD
Personne   Princetor of Children Services   \$100000000000000000000000000000000000						
Newtrant   Director of Childrens Services   \$100000000000000000000000000000000000						
Revenue						
Revenue   Discitor of Children's Services   \$100680546 2.21.02.014   Early Year Team   Saltoney   \$1.32.5 SUPPLIES TEAM LTD						
Revenue						
Revenue	Revenue					
Revenue   Director of Childrens Services   \$100000000000000000000000000000000000	Revenue	Director of Childrens Services	5105696549 29.10.2014	Early Years Team	Stationery	13.32 SUPPLIES TEAM LTD
Revenue   Director of Childrens Services   \$100000000000000000000000000000000000	Revenue	Director of Childrens Services	5105696549 29.10.2014	Early Years Team	Stationery	34.64 SUPPLIES TEAM LTD
Revenue   Director of Childrens Services   \$10585755 22.10.2016   Education Welfare Service   Stationery   7.00 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.00 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.00 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.20 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.20 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.20 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857575 22.10.2016   Education Welfare Service   Stationery   7.20 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857576 22.10.2016   Education Welfare Service   Stationery   8.46 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$105857576 22.10.2016   Education Welfare Service   Stationery   8.46 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585756 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585756 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585756 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585576 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585576 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Services   \$10585576 22.10.2016   Education Welfare Service   Stationery   \$1.22 SUPPLIES TEAM, ITD   Revenue   Director of Childrens Ser						
Eventual   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   4.00 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   4.00 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$1058038776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$1058038776 22,10.214   Education Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Revenue   Director of Childrens Services   \$105803877 32,10.214   Station Welfans Service   Stationery   3.7.20 SUPPLIES TEAM ITO   Stationery						
Revenue   Director of Childrens Services   \$10989376 2.10.2014   Education Welfare Service   Stationery   6.48 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   3.28 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   3.28 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$7.28 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$8.48 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$8.68 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$8.68 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$8.60 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$1.00 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$1.00 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$3.01 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$1098376 2.10.2014   Education Welfare Service   Stationery   \$3.01 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$10989376 2.10.2014   Celecation Welfare Service   Stationery   \$3.01 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$10989376 2.10.2014   Celecation Welfare Service   Stationery   \$3.01 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$109893876 2.10.2014   Celecation Welfare Service   Stationery   \$3.01 SUPPLES TEAM.LTD   Revenue   Director of Childrens Services   \$109893876 2.10.2014   Celecation Welfare Serv						
Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   3.2.3 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   0.2.4 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   0.2.4 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   6.6 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   6.6 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   6.7 Supplies TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   5.16 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   5.16 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   5.16 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Education Verlater Service   Stationery   5.18 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$10693776 2.10.2014   Caucation Verlater Service   Stationery   5.18 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$106963776 2.10.2014   Votan Offeriang Team   Stationery   5.18 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$106963776 2.10.2014   Votan Offeriang Team   Stationery   5.28 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$106966378 2.10.2014   Votan Offeriang Team   Stationery   5.28 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$106966378 2.10.2014   Votan Offeriang Team   Stationery   5.28 SUPPLIES TEAM.LTD   Revenue   Director of Childrens Services   \$106966372 2.10.2014   Votan Offeriang Te						
Revenue   Director of Childrens Services   \$105803786 22   20   2014   Education Welfare Service   Stationery   3.72 SUPPLIES TEAM.ITD	Revenue					
Revenue   Director of Childrens Services   510583756 22 10.0216   Education Verlater Service   Stationery   5.75 N.PPFILIS TEAM.LTD	Revenue	Director of Childrens Services	5105693756 22.10.2014	Education Welfare Service	Stationery	6.40 SUPPLIES TEAM LTD
Revenue   Director of Childrens Services   510583756 22 10.0216   Education Verlater Service   Stationery   5.75 N.PPFILIS TEAM.LTD	Revenue	Director of Childrens Services	5105693756 22.10.2014	Education Welfare Service	Stationery	37.20 SUPPLIES TEAM LTD
Revenue   Director of Childrens Services   5169693766 22:10.2014   Education Welfaire Service   Stationery   8.45 SUPPLES TEAM.TD						
Revenue   Director of Childrens Services   516693768 22:10.2014   Education Welfare Service   Stationery   6.68 SUPPLES TEAM.ITD						
Revenue   Director of Childrens Services   5105693756 22.10.214   Education Welfare Service   Stationery   5.72 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693756 22.10.214   Education Welfare Service   Stationery   5.165 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693756 22.10.214   Education Welfare Service   Stationery   27.28 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693756 22.10.214   Education Welfare Service   Stationery   27.28 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693756 22.10.214   Education Welfare Service   Stationery   0.12 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693756 22.10.214   Vuln Offending Team   Stationery   5.34 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693563 22.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693563 22.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693564 23.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   5105693564 23.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Vuln Offending Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Contact Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Contact Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of Childrens Services   510569367 23.10.214   Contact Team   Stationery   6.05 SUPPLIES TEAML TD   Revenue   Director of						
Revenue   Director of Childrens Services   510693775 22.10.2014   Education Welfare Service   Stationery   51.50 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693775 22.10.2014   Education Welfare Service   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693756 22.10.2014   Education Welfare Service   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693756 22.10.2014   Education Welfare Service   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693756 22.10.2014   Education Welfare Service   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693678 22.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693684 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693684 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693684 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693683 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Variable of Members   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Contact Team   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Contact Team   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Contact Team   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Childrens Services   510693682 23.10.2014   Contact Team   Stationery   3.72 SUPPLIES TEAM LTD   Revenue   Director of Chi						
Revenue   Director of Childrens Services   5106683756 22.10.2014   Education Welfare Service   Stationery   2.7.26 SUPPLIES TEAM ITD		Director of Childrens Services			Stationery	
Revenue   Director of Childrens Services   510569378 2.21.0.2114   Education Welfare Service   Stationery   3.1.2 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569378 2.21.0.2114   Education Welfare Service   Stationery   3.1.2 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569378 2.21.0.2114   Total Offidering Team   Stationery   3.2.3 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105693578 2.21.0.2114   Total Offidering Team   Stationery   3.2.3 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105693587 2.21.0.2114   Total Offidering Team   Stationery   8.1.5 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105693588 2.21.0.2114   Total Offidering Team   Stationery   8.1.5 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105693688 2.21.0.2114   Total Offidering Team   Stationery   4.5.8 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105693688 2.21.0.2114   Total Offidering Team   Stationery   4.5.8 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105696867 2.21.0.2114   Contact Team   Stationery   1.6.8 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   1.6.8 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   1.2.2 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   2.2.3 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   2.2.4 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   2.2.4 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   510569687 2.21.0.2114   Contact Team   Stationery   2.2.4 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5105696822 2.21.0.2114   Contact Team   Stationery   2.2.4 SUPPLIES TEAM ITD   Revenue   Director of	Revenue	Director of Childrens Services			Stationery	15.72 SUPPLIES TEAM LTD
Revenue   Director of Childrens Services   5105693756 22-10.2014   Education Welfare Service   Stationery   3.12 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   510569576 22-10.2014   Education Welfare Service   Stationery   5.34 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105695687 22-10.2014   Youth Offending Team   Stationery   5.34 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105695642 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105695642 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105695642 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 23-10.2014   Youth Offending Team   Stationery   6.05 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   16.66 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   17.79 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   1.00 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   1.00 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   1.00 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696621 29-10.2014   Contact Team   Stationery   1.00 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696229 10.10.2014   Inchange Fostering   Stationery   6.00 SUPPLIES TEAM ITD Revenue   Director of Childrens Services   5105696229 10.10.2014	Revenue	Director of Childrens Services	5105693756 22.10.2014	Education Welfare Service	Stationery	51.60 SUPPLIES TEAM LTD
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Revenue   Director of Childrens Services   5165693756 22.10.2014   Education Welfare Service   Stationery   5.34 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5165696373 11.0.2014   Youth Offending Team   Stationery   12.9.9 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   516696942 29.10.2014   Youth Offending Team   Stationery   12.9.9 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   516696942 29.10.2014   Youth Offending Team   Stationery   8.15 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   516969842 29.10.2014   Youth Offending Team   Stationery   8.15 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   516969862 29.10.2014   Youth Offending Team   Stationery   4.28 SUPPLIES TEAM ITD   Revenue   Director of Childrens Services   5169696822 19.10.2014   Youth Offending Team   Stationery   3.47.0 SUPPLIES TEAM ITD   Youth Of						
Revenue         Director of Childrens Services         510569653 22:10.2014         Youth Offending Team         Stationery         5.34 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105695653 22:10.2014         Youth Offending Team         Stationery         6.05 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105695646 22:10.2014         Youth Offending Team         Stationery         8.15 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105695632 22:10.2014         Youth Offending Team         Stationery         4.58 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696231 22:10.2014         Control Childrens Services         5105696231 22:10.2014         Control Childrens Services         5105696231 22:10.2014         Contact Team         Stationery         17.79 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696231 22:10.2014         Contact Team         Stationery         17.79 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696324 22:10.2014         Contact Team         Stationery         1.00 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696324 22:10.2014         Contact Team         Stationery         1.00 SUPPLIES TEAM LTD						
Revenue         Director of Childrens Services         5105695583 22 10.2014         Youth Offending Team         Stationery         6.05 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105695846 29 10.2014         Youth Offending Team         Stationery         8.15 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696333 20.10.2014         Youth Offending Team         Stationery         4.86 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         510569633 20.10.2014         Youth Offending Team         Stationery         324.70 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         510569623 22.10.2014         Contact Team         Stationery         16.86 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         510569623 22.10.2014         Contact Team         Stationery         17.78 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         510569623 22.10.2014         Contact Team         Stationery         10.00 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696342 29.10.2014         Contact Team         Stationery         1.00 SUPPLIES TEAM LTD           Revenue         Director of Childrens Services         5105696342 29.10.2014         Contact Team         Stationery						
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Revenue Director of Childrens Services 5105694200 15.10.2014 In-house Fostering Stationery 61.32 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105694250 3.10.2014 Children's office costs Stationery 5.38 SUPPLIES TEAM LTD Stationery 5.39 SUPPLIES TEAM LTD STATE						
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Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 14.40 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 15.00 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 15.00 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 0.68 SUPPLIES TEAM LTD Service Stationery 15.00 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 4.00 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 6.20 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 8.43 SUPPLIES TEAM LTD Stationery 5.505692259 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD Stationery 5.505692259 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD Stationery 5.505692259 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD STAM LTD STAN L		Director of Childrens Services				
Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 14.40 SUPPLIES TEAM LTD Revenue Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 1.00 SUPPLIES TEAM LTD STATIONERS SERVICES 1.00 SUPPLIES TEA		Director of Childrens Services				
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Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 0.68 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 4.00 SUPPLIES TEAM LTD Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 6.20 SUPPLIES TEAM LTD Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 8.43 SUPPLIES TEAM LTD Director of Children's Services 5105692259 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD STATION ST						
Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 4.00 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 6.20 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 8.43 SUPPLIES TEAM LTD Stationery 0.60 SUPPLIES TEAM LTD						
Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 6.20 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 8.43 SUPPLIES TEAM LTD Stationery 0.60 SUPPLIES TEAM LTD Stationery 0.60 SUPPLIES TEAM LTD						
Revenue Director of Childrens Services 5105692259 03.10.2014 Children's office costs Stationery 8.43 SUPPLIES TEAM LTD Revenue Director of Childrens Services 5105692267 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD						
Revenue Director of Childrens Services 5105692267 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD	Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	
Revenue Director of Childrens Services 5105692267 03.10.2014 Children's office costs Stationery 0.60 SUPPLIES TEAM LTD	Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	8.43 SUPPLIES TEAM LTD
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Davisson	Discotor of Childrens Consises	E40E0000E0 00 40 0044	Children's office seets	Ctationen	4.00 CURRUES TEAM ITE
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	1.50 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	0.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	5.24 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	46.35 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	55.25 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	12.41 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	85.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	6.09 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	2.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014	Children's office costs	Stationery	2.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691840 01.10.2014	Children's office costs	Stationery	0.67 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692259 03.10.2014		Stationery	0.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	13.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	9.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014	Children's office costs	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014	Children's office costs	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693791 10.10.2014	Children's office costs	Stationery	35.05 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	9.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105694200 15.10.2014		Stationery	9.55 SUPPLIES TEAM LTD
	Director of Childrens Services	5105694200 15.10.2014		Stationery	2.10 SUPPLIES TEAM LTD
Revenue					
Revenue	Director of Childrens Services	5105696234 29.10.2014		Stationery	141.11 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696234 29.10.2014		Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696849 31.10.2014	Children's office costs	Stationery	27.09 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693791 10.10.2014	Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693791 10.10.2014	Children's office costs	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693274 10.10.2014		Stationery	7.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692303 03.10.2014		Stationery	1.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692390 03.10.2014		Stationery	17.25 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696546 29.10.2014		Stationery	129.64 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014	Children's office costs	Stationery	9.38 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014	Children's office costs	Stationery	13.58 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014	Children's office costs	Stationery	12.10 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014	Children's office costs	Stationery	18.28 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014		Stationery	27.78 SUPPLIES TEAM LTD
					4.16 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014		Stationery	
Revenue	Director of Childrens Services	5105696607 31.10.2014		Stationery	12.66 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696607 31.10.2014		Stationery	1.80 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105695334 17.10.2014	Duke of Edingburgh Award	Stationery	20.41 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105695334 17.10.2014	Duke of Edingburgh Award	Stationery	9.45 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692383 03.10.2014	Specialist Service Business Admin	Stationery	11.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	7.92 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696473 29.10.2014		Stationery	3.18 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	6.47 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	10.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014	Specialist Service Business Admin	Stationery	3.18 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014	Statutory Assessment and Review Team	Stationery	1.38 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	3.28 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696499 29.10.2014		Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696548 29.10.2014		Stationery	19.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014		Stationery	19.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014		Stationery	12.27 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014		Stationery	12.27 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014		Stationery	12.27 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692436 17.10.2014	Statutory Assessment and Review Team	Stationery	19.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105692394 08.10.2014	Beaulieu House	Stationery	2.48 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693230 08.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693230 08.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693230 08.10.2014		Stationery	3.25 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693230 08.10.2014		Stationery	18.05 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693230 08.10.2014		Stationery	13.58 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693304 08.10.2014		Stationery	42.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693304 08.10.2014		Stationery	1.35 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693304 08.10.2014	Beaulieu House	Stationery	1.91 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696291 29.10.2014		Stationery	67.90 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	6.54 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	7.88 SUPPLIES TEAM LTD
	Director of Childrens Services				
Revenue		5105696969 31.10.2014		Stationery	5.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	6.08 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014	Parent Partnership	Stationery	3.04 SUPPLIES TEAM LTD

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Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	4.91 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	1.99 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	8.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696969 31.10.2014		Stationery	19.07 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696969 31.10.2014		Stationery	3.29 SUPPLIES TEAM LTD 3.35 SUPPLIES TEAM LTD
		5105696969 31.10.2014		Stationery	
Revenue	Director of Childrens Services Director of Childrens Services	5105696962 31.10.2014 5105696969 31.10.2014		Stationery	5.81 SUPPLIES TEAM LTD 6.39 SUPPLIES TEAM LTD
Revenue				Stationery	
Revenue	Director of Childrens Services	5105696603 31.10.2014		Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	0.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	0.71 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	0.80 SUPPLIES TEAM LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services		Admissions/Student Finance Admissions/Student Finance	Stationery Stationery	3.80 SUPPLIES TEAM LTD 1.59 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	20.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105693860 10.10.2014		Stationery	-67.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	7.92 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	0.90 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105696234 29.10.2014		Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	3.10 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	11.24 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105696377 31.10.2014		Stationery	6.05 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105696377 31.10.2014		Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105696377 31.10.2014		Stationery	9.24 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105696377 31.10.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105695557 22.10.2014		Stationery	20.36 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696607 31.10.2014		Stationery	19.24 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696797 31.10.2014		Stationery	3.57 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696607 31.10.2014		Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696234 29.10.2014		Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105696234 29.10.2014		Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105696608 31.10.2014		Stationery	3.60 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105696277 29.10.2014		Stationery	11.20 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105696277 29.10.2014		Stationery	24.54 SUPPLIES TEAM LTD
Revenue Revenue	Chief Fire Officer Chief Fire Officer	5105696277 29.10.2014		Stationery	37.04 SUPPLIES TEAM LTD 3.09 SUPPLIES TEAM LTD
		5105696277 29.10.2014		Stationery	
Revenue	Chief Fire Officer	5105696277 29.10.2014		Stationery	0.64 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105696277 29.10.2014		Stationery	11.92 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	74.08 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	3.52 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105695330 22.10.2014		Stationery	0.12 SUPPLIES TEAM LTD 7.60 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	
Revenue	Head of Planning & Regulatory Services	5105695330 22.10.2014		Stationery	0.46 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105695330 22.10.2014		Stationery	9.38 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services		Planning Business Support Planning Business Support	Stationery Stationery	3.72 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	1.44 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	74.08 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services		Planning Business Support Planning Business Support	Stationery Stationery	21.12 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support Planning Business Support	Stationery	3.96 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services				
Revenue Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery Stationery	2.08 SUPPLIES TEAM LTD 111.00 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Planning Business Support		
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services		Planning Business Support Planning Business Support	Stationery	2.22 SUPPLIES TEAM LTD 2.72 SUPPLIES TEAM LTD
Revenue				Stationery	
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105032332 03.10.2014	Planning Business Support Planning Business Support	Stationery Stationery	11.65 SUPPLIES TEAM LTD 3.80 SUPPLIES TEAM LTD
Revenue				Stationery	12.66 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services		Planning Business Support Planning Business Support	Stationery	36.37 SUPPLIES TEAM LTD
					10.83 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Computer Software & Consumables	
Revenue	Head of Planning & Regulatory Services	5105696496 29.10.2014		Stationery	1.95 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services	5105696496 29.10.2014 5105696496 29.10.2014		Stationery	5.83 SUPPLIES TEAM LTD 0.56 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services			Stationery	
Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105696546 29.10.2014 5105696546 29.10.2014		Stationery Stationery	7.07 SUPPLIES TEAM LTD 16.15 SUPPLIES TEAM LTD
Revenue Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105696546 29.10.2014		Stationery	7.24 SUPPLIES TEAM LTD
Revenue Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105696546 29.10.2014		Stationery	7.24 SUPPLIES TEAM LTD
1/CACITUG	ricad of Corp Gov & Monitoring Officer	51030303 <del>4</del> 0 28.10.2014	Colonia	otationoly	7.24 JOIT LIES TEAWLED

Revenue	Head of Corp Gov & Monitoring Officer	5105694200 15.10.2014	Coroner	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Operational Equipment	89.20 SUPPLY UK WATER SERVICES
Revenue	Chief Fire Officer	5105696223 29.10.2014		Computer Software Licencing	3,240.00 SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	81.80 SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	58.70 SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing		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		Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692101 03.10.2014		Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693585 10.10.2014		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		Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services		REDACTED PERSONAL DATA Children placed with Family&Friends	Order Settlement to Bal Sht GL Boarding Out Allowances	1,781.36 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends  Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693667 10.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends  Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916 24.10.2014		Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916 24.10.2014		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		Boarding Out Allowances	172.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695916 24.10.2014		Boarding Out Allowances	82.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696656 31.10.2014		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		Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	4,190.00 T JONES ELECTRICAL LTD
Capital	Director of Childrens Services		Children Services Early Years	Payment to Contractors - Capital	185.00 T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105695251 17.10.2014		Payment to Contractors - Capital	185.00 T JONES ELECTRICAL LTD
Capital Revenue	Director of Childrens Services	5105695553 22.10.2014		Payment to Contractors - Capital	274.20 T JONES ELECTRICAL LTD 1.748.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105695087 17.10.2014 5105693673 10.10.2014		Support Children Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695984 24.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696724 31.10.2014		Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692188 03.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693671 10.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695085 17.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695982 24.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696722 31.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105694944 22.10.2014		Professional Services	34.00 TALK TALK BUSINESS
Revenue	Head of Economy & Tourism	5105693374 08.10.2014		Office Equipment	42.00 TDR LTD
Revenue	Head of HR & Organisational Change	5105693446 10.10.2014		Property Services - Planned Maintenance	560.00 TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105693418 15.10.2014		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		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105693271 08.10.2014		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change		Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105692048 03.10.2014		Property Services - Planned Maintenance	61.25 TEMPLE LIFTS LTD
Capital	Head of HR & Organisational Change		Management of Asbestos	Payment to Contractors - Capital	5,220.00 TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105692040 03.10.2014		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	5105603311 08 10 2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25 TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105692041 03.10.2014		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105692042 03.10.2014		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105695265 17.10.2014		Payment to Private Contractors	236.50 TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105695265 17.10.2014		Payment to Private Contractors	57.20 TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105695265 17.10.2014		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		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		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME 2.093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,206.00 THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Head of Economy & Tourism		October Walking Festival	Advertising & Publicity	100.00 THE CHELSEA MAGAZINE CO LTD
Revenue	Head of Exchequer Services	5105695665 22.10.2014		Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
Revenue	Director of Childrens Services		Childrens Centre Contracts	Payment to Private Contractors	34,198.75 THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services		Childrens Centre Contracts	Payment to Private Contractors	32,228.00 THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services		Childrens Centre Contracts	Payment to Private Contractors	18,228.25 THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services		Childrens Centre Contracts	Payment to Private Contractors	39,248.50 THE CHILDRENS SOCIETY
Revenue	Director of Childrens Services		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		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		Operational Equipment	85.02 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105693557 15.10.2014		Operational Equipment	24.98 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105694619 22.10.2014		Operational Equipment	63.02 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105692025 03.10.2014		Operational Equipment	75.64 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105692445 15.10.2014		Operational Equipment	22.34 THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105693471 08.10.2014		Stationery	15.99 THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105693471 08.10.2014		Stationery	4.95 THE CONSORTIUM
Revenue	Director of Childrens Services	5105691999 01.10.2014		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		General Materials General Materials	40.25 THE CONSORTIUM
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105696071 24.10.2014	Personal & Community Development Learning	General Materials General Materials	1.75 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue	Director of Childrens Services  Director of Childrens Services		Personal & Community Development Learning  Personal & Community Development Learning	General Materials General Materials	5.49 THE CONSORTIUM 5.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning  Personal & Community Development Learning	General Materials	5.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning  Personal & Community Development Learning	General Materials	5.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning	General Materials	10.77 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning	General Materials	13.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning	General Materials	5.19 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning	General Materials	5.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Personal & Community Development Learning	General Materials	5.49 THE CONSORTIUM
Revenue	Director of Childrens Services		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		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		Thompson House Tuition Centre (PRU)	Teaching Materials	9.89 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	19.47 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	0.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	17.00 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.15 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	8.99 THE CONSORTIUM
Revenue	Director of Childrens Services		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	Director of Childrens Services	5105693413 08.10.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	11.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	12.29 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	1.59 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	12.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.39 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	5.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	17.94 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	9.69 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	15.58 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	14.58 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Security of Buildings	22.69 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696190 24.10.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	18.54 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692049 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	11.95 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692049 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	32.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692049 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	13.59 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692049 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	5.39 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692325 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	34.32 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692328 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	15.89 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692328 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	28.79 THE CONSORTIUM
Revenue	Director of Childrens Services	5105692328 08.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	18.95 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696190 24.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.49 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.16 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696525 29.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.18 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.16 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245 29.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.16 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245 29.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.98 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696245 29.10.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	2.78 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	14.39 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	7.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.69 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	11.78 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.79 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.98 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	86.04 THE CONSORTIUM
Revenue	Director of Childrens Services	5105696457 29.10.2014		General Materials	44.70 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	19.98 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	2.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	7.98 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	4.38 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	39.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	17.38 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	12.29 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	101.18 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials	40.56 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014		General Materials General Materials	29.80 THE CONSORTIUM
Revenue	Director of Childrens Services	5105693472 08.10.2014			55.80 THE CONSORTIUM
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105693472 08.10.2014 5105692502 08.10.2014		General Materials General Materials	35.88 THE CONSORTIUM 70.36 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD 2.093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers  Charges from Independent Providers	897.36 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care  Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care  Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care  Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care  Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	6,692.00 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	9,744.00 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers  Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care  Physical Disability Residential Care	Charges from Independent Providers  Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1.700.44 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
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D	Managing Director & Head of Paid Service	5105696089 24.10.2014 STI Tests & Treatment	Payment to Private Contractors	1,560.00 THE DOCTORS LABORATORY
Revenue				
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		Payment to Private Contractors	
		5105695637 22.10.2014 Staff Benefits		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
	Head of ASC & Community Wellbeing	5105695488 22.10.2014 Stall Belletits 5105695488 22.10.2014 S75 Integrated Community Equipment Store	General Materials	100.00 THE ISLAND HIRE CENTRE
Revenue				
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	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 Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105692573 08.10.2014 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 Elderly Mentally III 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	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
		5105095379 22.10.2014 Eddeny Mentally III Residential Care		
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	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 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105695874 24.10.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1.700.44 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105692568 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue	Head of Economy & Tourism	5105695359 17.10.2014 Dinosaur Isle Museum (Sandown Geology)	Training	41.00 THE NATURAL HISTORY MUSEUM
Revenue	Chief Fire Officer	5105692011 01.10.2014 Deputy Chief Fire Office	Stationery	15.00 THE NEW REMBRANDT GALLERY
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	Charges from Independent Providers	1,894.76 THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE ORCHARD HOUSE CARE HOME
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Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,184.60 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island		2,780.40 THE ORCHARD HOUSE CARE HOME
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693891 10.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	993.00 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693891 10.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 THE ORCHARD HOUSE CARE HOME
Revenue				297.90 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694123 15.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,676.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694662 15.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	1,588.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694662 15.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693420 08.10.2014 Mental Health Nursing Island	Charges from Independent Providers	595.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693420 08.10.2014 Mental Health Nursing Island	Charges from Independent Providers	5,560.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
		5105692621 06.10.2014 Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue		5105692621 08.10.2014 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694218 15.10.2014 Funded Nursing Care Island	Charges from Independent Providers	332.85 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694218 15.10.2014 Funded Nursing Care Island	Charges from Independent Providers	285.30 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105694218 15.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Funded Nursing Care Island	Charges from Independent Providers	412.10 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Funded Nursing Care Island	Charges from Independent Providers	126.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Funded Nursing Care Island	Charges from Independent Providers	110.95 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105696576 29.10.2014 Funded Nursing Care Island	Charges from Independent Providers	1,331.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692621 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105692004 03.10.2014 Medina Leisure Centre	Licences	3,025.99 THE PERFORMING RIGHTS SOCIETY
Revenue	Head of Economy & Tourism	5105692001 03.10.2014 Medina Leisure Centre	Licences	649.83 THE PERFORMING RIGHTS SOCIETY
Revenue		5105693417 08.10.2014 Physical Disability Community Equipment		6.00 THE R.A.D.A.R KEY CO
	Head of ASC & Community Wellbeing		Operational Equipment	
Revenue	Head of ASC & Community Wellbeing	5105693417 08.10.2014 Physical Disability Community Equipment	General Materials	120.00 THE R.A.D.A.R KEY CO
Revenue	Head of ASC & Community Wellbeing	5105689735 10.10.2014 Carers Services	Payments to Voluntary and Other Associations	15,750.00 THE RIVERSIDE CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105696115 24.10.2014 Supporting People Homelessness	Payment to Private Contractors	3,394.47 THE SCOTT COMMUNITY LTD
Revenue				630.00 THE SIGN COMPANY
	Head of Economy & Tourism	5105692476 08.10.2014 IOW Festival of Walking	Printing Costs	
Revenue	Head of Economy & Tourism	5105691963 08.10.2014 Cycling festival - cycle the wight	Advertising & Publicity	190.00 THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105693469 15.10.2014 Leisure Management & Admin	Printing Costs	75.00 THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105692497 08.10.2014 Leisure Management & Admin	Printing Costs	75.00 THE SIGN COMPANY
		1.1150E TO TOURS TO LONG TO THE MANAGEMENT OF THE PROPERTY OF		
	Head of Economy & Tourism	5105605331 22 10 2014   Leigure Management & Admin	Advertising & Publicity	100 00 THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105695331 22.10.2014 Leisure Management & Admin	Advertising & Publicity	190.00 THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105692483 08.10.2014 Play Development	Professional Services	350.00 THE SIGN COMPANY

				B	AND AN THE CHANGE COMPANY
Revenue	Head of Planning & Regulatory Services	5105692504 15.10.2014		Printing Costs	185.00 THE SIGN COMPANY
Revenue	Head of Exchequer Services		Local Welfare Assistance Scheme	Local Welfare Provision payments	3,728.00 THE STOREROOM
Revenue	Head of ASC & Community Wellbeing	5105692015 03.10.2014		Payments to Voluntary and Other Associations	22,376.50 THE STROKE ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105696250 29.10.2014		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		Electoral Registration Office	Publications	79.00 THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer		Electoral Registration Office	Publications	79.00 THOMSON REUTERS
		5105693386 15.10.2014			79.00 THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer			Publications	
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		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 TIM'S 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		General Materials	132.00 TL ELECTRICAL (IOW) LTD
Capital	Director of Childrens Services		Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	1,026.00 TL ELECTRICAL (IOW) LTD
	Chief Fire Officer				
Revenue		5105693468 15.10.2014		Vehicle Maintenance Costs	33.11 TONEY HYDRAULIC SERVICES
Revenue	Chief Fire Officer	5105693468 15.10.2014		Vehicle Maintenance Costs	25.80 TONEY HYDRAULIC SERVICES
Revenue	Director of Childrens Services		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		Thompson House Tuition Centre (PRU)	Cleaning Contracts	490.00 TOP MOPS LIMITED
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Minor Works	200.23 TOP MOPS LIMITED
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	34.30 TOP MOPS LIMITED
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	490.00 TOP MOPS LIMITED
Revenue	Director of Childrens Services		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		Payment to Contractors - Capital	400.00 TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Payment to Private Contractors	289.17 TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Payment to Private Contractors	441.70 TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Payment to Private Contractors	252.01 TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer		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		Payment to Private Contractors	65.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655 22.10.2014		Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655 22.10.2014		Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105695655 22.10.2014		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		Payment to Private Contractors	3,250.00 TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Payment to Private Contractors	1,400,00 TOWER HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Payment to Private Contractors	1.120.00 TOWER HOUSE SURGERY
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Training	657.00 TRAINING 2 CARE (UK) LTD
Revenue	Head of HR & Organisational Change		ICT Desktop Experience project	Training	945.00 TRANSMEDIA COMMUNICATION LTD
Revenue	Head of HR & Organisational Change		ICT Desktop Experience project	Training	200.00 TRANSMEDIA COMMUNICATION LTD
Revenue	Head of Finance & S151 Officer		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		Stock Purchases	40.61 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105696278 29.10.2014		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		Stock Purchases	74.17 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105695775 22.10.2014		Stock Purchases	5.00 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stock Purchases	13.22 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stock Purchases	-13.22 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stock Purchases	5.34 TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism		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		Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105695784 22.10.2014		Computer Maintenance	3,000.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695479 22.10.2014		Operational Equipment	151.00 TUNSTALL HEALTHCARE (UK) LTD
	Head of ACC & Community Wellbeit				
Revenue	Head of ASC & Community Wellbeing	5105696528 31.10.2014		Operational Equipment	14.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692050 08.10.2014		Operational Equipment	18.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105692050 08.10.2014		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		Operational Equipment	4,950.00 TUNSTALL HEALTHCARE (UK) LTD
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Revenue	Head of ASC & Community Wellbeing	5105695264 17.10.2014	Westminster House	Licences	145.50 TV LICENSING
Revenue	Head of ASC & Community Wellbeing	5105694369 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694818 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	363.58 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694358 15.10.2014		Charges from Independent Providers	467.46 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694363 15.10.2014		Charges from Independent Providers	1,662.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694366 15.10.2014		Charges from Independent Providers	237.44 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694367 15.10.2014		Charges from Independent Providers	44.52 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694368 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	920.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694364 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	890.40 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694378 15.10.2014		Charges from Independent Providers	44.52 TWO COUNTIES COMMUNITY CARE
Revenue					593.60 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105694383 15.10.2014		Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694830 15.10.2014		Charges from Independent Providers	831.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694390 15.10.2014		Charges from Independent Providers	445.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694370 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,202.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694372 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	771.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694826 15.10.2014		Charges from Independent Providers	430.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694373 15.10.2014		Charges from Independent Providers	103.88 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694837 15.10.2014		Charges from Independent Providers	2,036.79 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694396 15.10.2014		Charges from Independent Providers	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105695400 22.10.2014	Elderly Frail Homecare	Charges from Independent Providers	1,892.10 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105695398 22.10.2014	Elderly Frail Homecare	Charges from Independent Providers	2,693.46 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694397 15.10.2014		Charges from Independent Providers	864.43 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694839 15.10.2014		Charges from Independent Providers	1.009.12 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105694838 15.10.2014			508.27 TWO COUNTIES COMMUNITY CARE
Revenue				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694846 15.10.2014		Charges from Independent Providers	96.46 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694404 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694844 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694405 15.10.2014		Charges from Independent Providers	148.40 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694406 15.10.2014		Charges from Independent Providers	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694840 15.10.2014		Charges from Independent Providers	549.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694398 15.10.2014		Charges from Independent Providers	237.44 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694393 15.10.2014		Charges from Independent Providers	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694833 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	411.81 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694392 15.10.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694834 15.10.2014		Charges from Independent Providers	207.76 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694403 15.10.2014		Charges from Independent Providers	192.92 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694843 15.10.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694375 15.10.2014		Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694362 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694819 15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694841 15.10.2014		Regular Respite Care	341.32 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694835 15.10.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694845 15.10.2014		Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694828 15.10.2014		Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694387 15.10.2014		Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694385 15.10.2014	Elderly Frail Homecare	Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694829 15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694384 15.10.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694380 15.10.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694821 15.10.2014		Regular Respite Care	237.44 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694365 15.10.2014		Regular Respite Care	207.76 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694822 15.10.2014		Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694377 15.10.2014	Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694825 15.10.2014	Elderly Frail Homecare	Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694371 15.10.2014		Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694379 15.10.2014		Regular Respite Care	44.52 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694379 15.10.2014		Regular Respite Care	163.24 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694359 15.10.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694360 15.10.2014		Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694401 15.10.2014		Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694402 15.10.2014	Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694388 15.10.2014		Regular Respite Care	445.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	226.31 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers  Charges from Independent Providers	40.81 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	96.46 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	274.54 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694374 15.10.2014		Charges from Independent Providers	267.12 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694386 15.10.2014		Charges from Independent Providers	126.14 TWO COUNTIES COMMUNITY CARE
					356.16 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694394 15.10.2014		Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	430.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694400 15.10.2014	Physical Disability Homecare	Charges from Independent Providers	526.82 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105695402 22.10.2014	Physical Disability Homecare	Charges from Independent Providers	519.40 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	434.07 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	244.86 TWO COUNTIES COMMUNITY CARE
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Revenue	Head of ASC & Community Wellbeing	5105694832 15.10.2014 Physical Disability Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694361 15.10.2014 Physical Disability Homecare	Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694381 15.10.2014 Physical Disability Homecare	Regular Respite Care	385.84 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694376 15.10.2014 Physical Disability Homecare	Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105694820 15.10.2014 Physical Disability Homecare	Regular Respite Care	192.92 TWO COUNTIES COMMUNITY CARE
Revenue				
Revenue	Head of ASC & Community Wellbeing	5105694836 15.10.2014 Physical Disability Homecare	Regular Respite Care	356.16 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694842 15.10.2014 Physical Disability Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694395 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	326.48 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105695397 22.10.2014 Physical Disability Homecare	Charges from Independent Providers	267.12 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694382 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	192.92 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694356 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	652.96 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105694823 15.10.2014 Physical Disability Homecare	Charges from Independent Providers	1,231.72 TWO COUNTIES COMMUNITY CARE
Revenue	Managing Director & Head of Paid Service	5105693358 08.10.2014 Nutrition Initiatives	Payment to Private Contractors	80.00 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Head of Economy & Tourism	5105696515 29.10.2014 The Heights	Operational Equipment	510.00 UNIQUE SYSTEMS (AV) LTD
Revenue	Head of Economy & Tourism	5105696516 29.10.2014 The Heights	Operational Equipment	9.95 UNIQUE SYSTEMS (AV) LTD
Revenue	Head of Economy & Tourism	5105696516 29.10.2014 The Heights	Postage	44.15 UNIQUE SYSTEMS (AV) LTD
Revenue	Head of Economy & Tourism	5105696515 29.10.2014 The Heights	Postage	9.95 UNIQUE SYSTEMS (AV) LTD
Revenue	Head of Economy & Tourism	5105693408 08.10.2014 Strategic Assets Team	Training	180.00 UNIVERSITY OF PORTSMOUTH
Revenue	Head of ASC & Community Wellbeing	5105692957 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92 V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105692957 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76 V & L CORPORATION LTD
	Head of ASC & Community Wellbeing			180.00 REDACTED PERSONAL DATA
Revenue		5105693436 08.10.2014 No-Barriers	Training	
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Frail Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
		5105692578 08.10.2014 Elderly Mentally III Nursing Island		
Revenue	Head of ASC & Community Wellbeing		Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,704.40 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Physical Disability Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692578 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105693352 08.10.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	10,871.36 VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105696285 29.10.2014 Community Outreach	Vehicle Maintenance Costs	512.00 VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105696221 29.10.2014 Beaulieu House	Vehicle Maintenance Costs	519.58 VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105695806 22.10.2014 Rights of Way Operations	Vehicle Maintenance Costs	636.00 VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105692595 08.10.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105695659 22.10.2014 Staff Benefits	Payment to Private Contractors	50.70 VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105695659 22.10.2014 Staff Benefits	Payment to Private Contractors	84.91 VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105695659 22.10.2014 Staff Benefits	Payment to Private Contractors	92.00 VENTNOR COMMUNITY EARLY YEARS
Revenue	Director of Childrens Services	5105693549 10.10.2014 Youth Commissioning	Payments to Voluntary and Other Associations	8,683.30 VENTNOR TOWN COUNCIL
Revenue	Head of Finance & S151 Officer	5105694648 22.10.2014 Community Bus Service	Public Transport Subsidy	1,233.60 VENTNOR TOWN COUNCIL
Revenue		5105692438 17.10.2014 Community Bus Service 5105692438 17.10.2014 Dinosaur Isle Museum (Sandown Geology)		64.50 VERIFONE SERVICES UK & IRELAND LTD
	Head of Economy & Tourism		Operational Equipment	
Revenue	Head of Economy & Tourism	5105691967 01.10.2014 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50 VERIFONE SERVICES UK & IRELAND LTD
Revenue	Director of Childrens Services	5105695063 17.10.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693649 10.10.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105602166 03 10 2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105693459 08.10.2014		Purchase of Books	3,617.00 W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693455 08.10.2014		Purchase of Books	3,617.00 W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693820 22.10.2014		Purchase of Books	1,500.00 W F HOWES LTD
Revenue	Head of Economy & Tourism	5105693821 22.10.2014		Purchase of Books	3,335.00 W F HOWES LTD
Revenue	Director of Childrens Services	5105692127 03.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127 03.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127 03.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692127 03.10.2014		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		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		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		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921 24.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105695921 24.10.2014		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661 31.10.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661 31.10.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661 31.10.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696661 31.10.2014		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change		Management of Asbestos	Payment to Contractors - Capital	21,363.00 W H BRADING & SON LTD
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105694988 17.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105692090 03.10.2014		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105693574 10.10.2014		Support Children	207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105696623 31.10.2014		Support Children	
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	5105695884 24.10.2014	S75 Integrated Community Equipment Store	Support Children General Materials	207.73 REDACTED PERSONAL DATA
Revenue			S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials General Materials	2.98 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	General Materials General Materials	2.70 W HURST & SON (IW) LTD 9.71 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	19.42 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	2.77 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	1.05 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials  General Materials	4.49 W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials  General Materials	37.49 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693247 08.10.2014		Maintenance of Operational Equipment	16.01 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism		Play Areas Health & Safety work	General Materials	41.13 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism		Countryside Management	General Materials	88.47 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism		Countryside Management	General Materials	116.67 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693245 08.10.2014		Consumable Cleaning Materials	49.37 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105693248 08.10.2014		General Materials	13.07 W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-12.60 W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.48 W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.90 W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105683084 08.10.2014		Clothing & Laundry	49.00 W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105683084 08.10.2014		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		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105692606 08.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,688.10 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		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 III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105692606 08.10.2014 5105695743 22.10.2014	Funded Nursing Care Mainland	Charges from Independent Providers Charges from Independent Providers	443.80 WARD HOUSE LTD 392.00 WATERSIDE COMMUNITY TRUST
Revenue	Director or Children's Services	5105095743 22.10.2014	SHULL DIEGES	Charges nom independent Providers	392.00 WATERSIDE COMMUNITY TRUST

Revenue	Head of ASC & Community Wellbeing	5105692604 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692604 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
			Elderly Frail Residential Care		
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692604 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105692604 08.10.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695384 22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	318.10 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105695384 22.10.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of Economy & Tourism	5105694202 15.10.2014	Cycling festival - The hills killer	Clothing & Laundry	1,372.00 WEATHERWISE
Revenue	Chief Fire Officer	5105696533 29.10.2014		Clothing & Laundry	836.69 WEATHERWISE
Revenue	Managing Director & Head of Paid Service	5105696979 31.10.2014		Payment to Private Contractors	15.00 WEST COWES MEDICAL PRACTIONERS GROUP
Revenue	Director of Childrens Services		Workshop Initiative Support in Education	General Materials	720.82 WEST COWES TIMBER CO
Capital	Director of Childrens Services		Administration and Inspection Schemes	Payment to Contractors - Capital	36,850.69 WEST END ROOFING & CONSTRUCTION LTD
Capital	Director of Childrens Services	5105691950 01.10.2014		Payment to Contractors - Capital	111,376.53 WEST END ROOFING & CONSTRUCTION LTD
Revenue	Head of Economy & Tourism		Cycling festival - The hills killer	Hire of facilities	300.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105696965 31.10.2014		Rent of Buildings and Rooms	245.25 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	5105695368 17.10.2014		Payments to Voluntary and Other Associations	8.500.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	5105692314 08.10.2014		Stock Purchases	6.60 WESTAIR REPRODUCTIONS LTD
Revenue	Head of ASC & Community Wellbeing		Supporting People Learning Disability	Payment to Private Contractors	7,920.00 WESTHILL IOW LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	General Materials	145.00 WHITEFIELD WOODYARD LTD
Revenue	Head of Economy & Tourism		Rights of Way Operations	General Materials	600.00 WHITEFIELD WOODYARD LTD
Revenue	Director of Childrens Services	5105694847 15.10.2014	Short Breaks	Charges from Independent Providers	985.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105694028 10.10.2014		Charges from Independent Providers	224.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105694026 10.10.2014		Charges from Independent Providers	471.50 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105694118 15.10.2014		Charges from Independent Providers	336.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105694027 10.10.2014	Agency Domiciliary Care	Charges from Independent Providers	693.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105695151 17.10.2014	Agency Domiciliary Care	Charges from Independent Providers	236.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105694029 10.10.2014	Agency Domiciliary Care	Support Children	280.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services		Support for Looked After Children	Support Children	896.00 WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services		Support for Looked After Children	Support Children	420.00 WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	54.35 WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	159.92 WIGHT BUSINESS SERVICES
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	60.00 WIGHT BUSINESS SERVICES
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	15.00 WIGHT BUSINESS SERVICES
Revenue	Head of Finance & S151 Officer	5105693355 10.10.2014		Public Transport Subsidy	1,233.60 WIGHT COMMUNITY ACCESS LTD
Revenue	Head of Finance & S151 Officer	5105696439 29.10.2014		Public Transport Subsidy	1,378.67 WIGHT COMMUNITY ACCESS LTD
Revenue	Head of HR & Organisational Change			Catering Purchases	15.00 WIGHT COMMONITY ACCESS LTD
Revenue	Director of Childrens Services	5105696463 29.10.2014	Learning & Development Running Costs	Catering Purchases Catering Purchases	22.00 WIGHT CRYSTAL
Revenue	Director of Childrens Services		Learning & Development Running Costs	Catering Purchases	20.00 WIGHT CRYSTAL
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.52 WIGHT CRYSTAL
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60 WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105691480 03.10.2014		Professional Services	240.00 WIGHT CYCLE HIRE
Revenue	Head of Economy & Tourism	5105691487 03.10.2014		Professional Services	80.00 WIGHT CYCLE HIRE
Revenue	Head of Economy & Tourism		Cycling festival - The hills killer	Professional Services	250.00 WIGHT CYCLE HIRE
Revenue	Head of Economy & Tourism	5105694621 15.10.2014		Fire Fighting Equipment	743.85 WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105694622 15.10.2014		Fire Fighting Equipment	1,288.10 WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105694002 10.10.2014		Charges from Independent Providers	207.76 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693988 10.10.2014		Charges from Independent Providers	252.28 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693975 10.10.2014	Elderly Frail Homecare	Charges from Independent Providers	767.97 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694004 10.10.2014		Charges from Independent Providers	178.08 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693997 10.10.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693998 10.10.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693992 10.10.2014		Charges from Independent Providers	816.20 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694003 10.10.2014		Charges from Independent Providers	408.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694015 10.10.2014		Charges from Independent Providers	411.81 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693990 10.10.2014		Charges from Independent Providers	144.69 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693991 10.10.2014		Charges from Independent Providers	393.26 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693969 10.10.2014		Charges from Independent Providers	927.50 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693976 10.10.2014		Charges from Independent Providers  Charges from Independent Providers	267.12 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693989 10.10.2014		Charges from Independent Providers  Charges from Independent Providers	460.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693986 10.10.2014		Charges from Independent Providers  Charges from Independent Providers	356.16 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693987 10.10.2014		Charges from Independent Providers	311.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693985 10.10.2014		Charges from Independent Providers	1,832.74 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693971 10.10.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693963 10.10.2014		Charges from Independent Providers	1,228.01 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693972 10.10.2014	Elderiy Fraii Homecare	Charges from Independent Providers	22.26 WIGHT HOME CARE

Revenue	Head of ASC & Community Wellbeing	5105693964 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	304.22 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693980 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,023.96 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693970 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693960 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693967 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	126.14 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693903 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693904 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	255.99 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693904 13.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	267.12 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693908 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693910 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	385.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693912 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693913 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	215.18 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693934 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	326.48 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693948 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,654.66 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693947 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,886.38 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693958 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693953 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	508.27 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693961 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,007.11 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693915 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	129.85 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693916 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	382.13 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693917 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	252.28 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693918 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693919 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	931.21 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693920 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	300.51 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693921 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	29.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693922 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693922 13.10.2014 Elderly Frail Homecare		85.33 WIGHT HOME CARE
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105693924 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	51.94 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693925 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693926 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693927 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	515.69 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693928 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693929 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	660.38 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693930 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,246.56 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693931 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693932 15.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693936 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693937 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,409.80 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693938 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	793.94 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693939 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693957 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	352.45 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693956 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,075.90 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693955 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	515.69 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693952 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	226.31 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693951 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	619.57 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693950 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	563.92 WIGHT HOME CARE
Revenue				801.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693945 10.10.2014 Elderly Frail Homecare 5105693944 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	352.45 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693943 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	497.14 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693942 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	411.81 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693941 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	352.45 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693940 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	181.79 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693999 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	411.81 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693995 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	604.73 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694001 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	634.41 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694006 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694024 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694023 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694000 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	1,113.00 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694019 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694010 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	285.67 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694008 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	2,326.17 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694017 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	972.02 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694014 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	189.21 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694011 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694011 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694009 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	723.45 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694021 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	942.34 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694021 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105694020 10.10.2014 Elderly Frail Homecare	Charges from Independent Providers  Charges from Independent Providers	278.25 WIGHT HOME CARE
Revenue Revenue		5105694020 10.10.2014 Elderly Frail Homecare 5105694016 10.10.2014 Elderly Frail Homecare		352.45 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105694018 10.10.2014 Elderly Frail Homecare	Regular Respite Care	237.44 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694025 10.10.2014 Elderly Frail Homecare	Regular Respite Care	29.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693993 10.10.2014 Elderly Frail Homecare	Regular Respite Care	59.36 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	5105693965 10.10.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE

Revenue	Head of ASC & Community Wellbeing	5105693962 10.10.2014		Regular Respite Care	118.72 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693973 10.10.2014		Regular Respite Care	89.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693996 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		Regular Respite Care	59.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693979 10.10.2014		Regular Respite Care	118.72 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693994 10.10.2014		Regular Respite Care	296.80 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105694007 10.10.2014		Charges from Independent Providers	89.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693974 10.10.2014	Elderly Mentally III Homecare	Charges from Independent Providers	29.68 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105693909 15.10.2014	Elderly Mentally III Homecare	Charges from Independent Providers	864.43 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	500.85 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	660.38 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare		92.75 WIGHT HOME CARE
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	300.78 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III 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		Mental Health Homecare	Charges from Independent Providers	89.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	2,260.44 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	6,158.60 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		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		Physical Disability Homecare	Charges from Independent Providers	44.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	118.72 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105093911 13.10.2014	Physical Disability Homecare	Charges from Independent Providers  Charges from Independent Providers	44.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	296.80 WIGHT HOME CARE
Revenue	Director of Childrens Services	5105695858 24.10.2014		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		Physical Disability Community Equipment	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
Revenue	Managing Director & Head of Paid Service	5105694952 17.10.2014		Travel Expenses	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105693338 08.10.2014		Public Transport Fares	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105696838 31.10.2014		Public Transport Fares	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services		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		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services		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		Training	50.20 WIGHTLINK LTD
Capital	Head of Planning & Regulatory Services		Highways transport capital	Consultants Fees	19,565.00 WILLIAMS ASSOCIATES (SOUTHERN) LTD
	Head of ASC & Community Wellbeing				
Revenue		5105696939 31.10.2014		Catering Purchases	124.60 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696526 29.10.2014		Catering Purchases	60.08 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696526 29.10.2014		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		Catering Purchases	93.62 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692331 03.10.2014		Catering Purchases	54.42 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692331 03.10.2014		Catering Purchases	29.72 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692485 08.10.2014		Catering Purchases	15.38 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692473 08.10.2014		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		Catering Purchases	7.50 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696355 29.10.2014		Catering Purchases	127.96 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105696355 29.10.2014		Catering Purchases	5.67 WM MORRISON SUPERMARKETS PLC
Revenue					
Revenue	Head of ASC & Community Wellbeing	5105695749 22.10.2014		Catering Purchases	-3.35 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105695748 22.10.2014		Catering Purchases	42.29 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696938 31.10.2014		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		Catering Purchases	1.08 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692430 08.10.2014		Catering Purchases	158.13 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692430 08.10.2014		Catering Purchases	47.46 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696862 31.10.2014		Catering Purchases	95.55 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696530 29.10.2014		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		Catering Purchases	48.59 WM MORRISON SUPERMARKETS PLC
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Revenue	Head of ASC & Community Wellbeing	5105696378 29.10.2014	Seagulls	Catering Purchases	7.50 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692251 03.10.2014	Seagulls	Catering Purchases	92.60 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692251 03.10.2014	Seagulls	Catering Purchases	25.62 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692327 03.10.2014		Catering Purchases	93.61 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692327 03.10.2014		Catering Purchases	2.82 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696359 29.10.2014		Catering Purchases	94.25 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696359 29.10.2014		Catering Purchases	5.57 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696803 31.10.2014	Plean Dene	Catering Purchases	67.85 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696803 31.10.2014	Plean Dene	Catering Purchases	2.73 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692434 08.10.2014		Catering Purchases	162.78 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692343 03.10.2014		Catering Purchases	113.67 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692343 03.10.2014		Catering Purchases	10.57 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692434 08.10.2014		Catering Purchases	9.00 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696872 31.10.2014	Saxonbury	Catering Purchases	184.19 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696541 29.10.2014	Saxonbury	Catering Purchases	173.52 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696541 29.10.2014		Catering Purchases	31.09 WM MORRISON SUPERMARKETS PLC
					22.29 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696872 31.10.2014		Catering Purchases	
Revenue	Head of ASC & Community Wellbeing	5105696356 29.10.2014		Catering Purchases	159.45 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696356 29.10.2014	Saxonbury	Catering Purchases	11.10 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692336 03.10.2014	Highmead	Catering Purchases	106.31 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696358 29.10.2014	Highmead	Catering Purchases	123.69 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696358 29.10.2014		Catering Purchases	5.58 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692336 03.10.2014		Catering Purchases	11.24 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691504 24.10.2014		Catering Purchases	27.71 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696944 31.10.2014		Catering Purchases	120.90 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696542 29.10.2014	Highmead	Catering Purchases	130.65 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696542 29.10.2014	Highmead	Catering Purchases	6.82 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696944 31.10.2014		Catering Purchases	8.33 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692456 03.10.2014		Catering Purchases	89.70 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692317 03.10.2014		Catering Purchases	117.01 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692317 03.10.2014	The Laurels	Catering Purchases	8.51 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692456 03.10.2014	The Laurels	Catering Purchases	10.62 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105692432 08.10.2014	The Laurels	Catering Purchases	22.71 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696937 31.10.2014		Catering Purchases	87.04 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696543 29.10.2014		Catering Purchases	71.68 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696543 29.10.2014		Catering Purchases	1.25 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696937 31.10.2014	The Laurels	Catering Purchases	6.33 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696362 29.10.2014	The Laurels	Catering Purchases	64.09 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105696362 29.10.2014	The Laurels	Catering Purchases	9.66 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692264 08.10.2014		Catering Purchases	81.22 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692264 08.10.2014		Catering Purchases	5.83 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696598 31.10.2014	Beaulieu House	Catering Purchases	121.23 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696905 31.10.2014	Beaulieu House	Catering Purchases	1.18 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696883 31.10.2014	Beaulieu House	Catering Purchases	55.03 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696876 31.10.2014		Catering Purchases	68.00 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696876 31.10.2014		Catering Purchases	6.98 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696883 31.10.2014		Catering Purchases	14.98 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696905 31.10.2014		Catering Purchases	38.43 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696949 31.10.2014	Beaulieu House	Catering Purchases	65.45 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696598 31.10.2014	Beaulieu House	Catering Purchases	23.93 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696545 29.10.2014		Catering Purchases	14.47 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696401 29.10.2014		Catering Purchases	68.84 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696398 29.10.2014			49.07 WM MORRISON SUPERMARKETS PLC
				Catering Purchases	
Revenue	Director of Childrens Services	5105696398 29.10.2014		Catering Purchases	34.12 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105696401 29.10.2014		Catering Purchases	10.98 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105693385 15.10.2014	Beaulieu House	Catering Purchases	67.73 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105693385 15.10.2014	Beaulieu House	Catering Purchases	21.02 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105693266 15.10.2014		Catering Purchases	39.25 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687563 15.10.2014		Catering Purchases	70.08 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687563 15.10.2014		Catering Purchases	29.42 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692408 08.10.2014		Catering Purchases	82.80 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692311 08.10.2014		Catering Purchases	91.76 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692465 15.10.2014	Beaulieu House	Catering Purchases	87.59 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692465 15.10.2014		Catering Purchases	19.02 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692311 08.10.2014		Catering Purchases	22.93 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692313 08.10.2014		Catering Purchases	36.90 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692309 08.10.2014		Catering Purchases	33.90 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105692408 08.10.2014		Catering Purchases	10.00 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105693197 08.10.2014	Physical Disability Residential Care	Charges from Independent Providers	3,080.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014		Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014		Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014		Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014		Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105693320 08.10.2014		Charges from Independent Providers	695.10 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105693320 08.10.2014	Elderly Frail Nursing Island	Charges from Independent Providers	8,341.20 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	1,290.90 WOODSIDE HALL NURSING HOME
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Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers  Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers  Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing				443.80 WOODSIDE HALL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	31.70 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105695622 22.10.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105692587 08.10.2014	Funded Nursing Care Mainland	Charges from Independent Providers	610.68 WOODSIDE HALL NURSING HOME
Revenue	Head of Economy & Tourism	5105692066 08.10.2014	Ferry Maintenance	Maintenance of Operational Equipment	13.77 WOODWAY ENGINEERING LTD
Revenue	Head of Planning & Regulatory Services	5105692274 03.10.2014	Contaminated Land	Payment to Private Contractors	1,430.00 WPA CONSULTANTS LTD
Revenue	Head of Planning & Regulatory Services	5105696447 29.10.2014		Payment to Private Contractors	1,265.00 WPA CONSULTANTS LTD
Revenue	Head of Economy & Tourism	5105696438 29.10.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00 WRS SYSTEMS
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	250.00 WSM ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mice	1.772.00 WSM ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mice	3,158.00 WSM ASSOCIATES LTD
Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism		Parks and Gardens Misc Equip & Works	Operational Equipment	779.85 WYBONE LIMITED
Revenue	Head of HR & Organisational Change	5105695428 22.10.2014		Fixed Telephones	333.44 X2 COMMUNICATIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer		Electoral Registration Office	Training	270.83 XPRESS SOFTWARE SOLUTIONS LTD
Revenue	Managing Director & Head of Paid Service	5105694936 17.10.2014		Payment to Private Contractors	30.00 YARMOUTH PHARMACY LTD
Revenue	Head of Exchequer Services	5105695639 22.10.2014		Payment to Private Contractors	150.00 YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105695639 22.10.2014		Payment to Private Contractors	162.00 YMCA DAY NURSERY
Revenue	Head of Exchequer Services	5105695639 22.10.2014		Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue	Director of Childrens Services	5105695490 22.10.2014		Payments to Voluntary and Other Associations	3,491.60 YMCA FAIRTHORNE GROUP
Revenue	Director of Childrens Services	5105696313 29.10.2014	Youth Commissioning	Payments to Voluntary and Other Associations	3,491.60 YMCA FAIRTHORNE GROUP
Revenue	Director of Childrens Services	5105696101 24.10.2014	Disabled Childrens Team	Charges from Independent Providers	200.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Director of Childrens Services	5105687241 03.10.2014	S17 Disabled Children	Charges from Independent Providers	104.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of ASC & Community Wellbeing	5105685601 29.10.2014	Domestic Violence	Payment to Private Contractors	18,125.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105695660 22.10.2014		Payment to Private Contractors	50.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105695660 22.10.2014		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105695660 22.10.2014		Payment to Private Contractors	130.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of Exchequer Services	5105695660 22.10.2014		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28 YOURCARE LIMITED
Revenue	Head of Acc & Confinding Wellbering Head of Economy & Tourism	5105692503 15.10.2014		Fixed Telephones	15.31 ZEN INTERNET LIMITED
Revenue		5105691887 03.10.2014		Stock Purchases	144.33 ZOGGS INTERNATIONAL LIMITED
	Head of Economy & Tourism				
Revenue	Head of Economy & Tourism	5105691887 03.10.2014		Stock Purchases	123.26 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105696084 29.10.2014		Stock Purchases	96.90 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105696084 29.10.2014		Stock Purchases	25.20 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105693232 08.10.2014		Stock Purchases	647.73 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105693232 08.10.2014		Stock Purchases	25.20 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105693234 08.10.2014		Stock Purchases	20.40 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105691773 01.10.2014		Stock Purchases	73.44 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105691773 01.10.2014	The Heights	Stock Purchases	88.21 ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism		Medina Leisure Centre	Stock Purchases	40.80 ZOGGS INTERNATIONAL LIMITED
Revenue		5105695759 22.10.2014			
Revenue	Head of Economy & Tourism	5105693759 22.10.2014 5105693449 10.10.2014	Medina Leisure Centre	Stock Purchases	188.70 ZOGGS INTERNATIONAL LIMITED
				Stock Purchases Stock Purchases	188.70 ZOGGS INTERNATIONAL LIMITED 393.99 ZOGGS INTERNATIONAL LIMITED
Capital	Head of Economy & Tourism	5105693449 10.10.2014 5105696887 31.10.2014			
Capital	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014	Medina Leisure Centre Disabled Facilities Grants	Stock Purchases	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA
Capital Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium	Stock Purchases Capital Grants Professional Services	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA
Capital Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014 1900913733 24.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA	Stock Purchases Capital Grants Professional Services Accommodation Costs - Leaseholder Payments	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA
Capital Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA	Stock Purchases Capital Grants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA
Capital Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014 1900907803 10.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA Short Breaks	Stock Purchases Capital Grants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Penalty Fees	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 141.36 REDACTED PERSONAL DATA
Capital Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900992133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014 1900907803 10.10.2014 1900901833 01.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA Short Breaks Children placed with Family&Friends	Stock Purchases Capital Crants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Penalty Fees Boarding Out Allowances	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 141.36 REDACTED PERSONAL DATA 570.75 REDACTED PERSONAL DATA
Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 190090133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014 1900907803 10.10.2014 1900901833 01.10.2014 1900913734 24.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA Short Breaks Children placed with Family&Friends In-house Fostering	Stock Purchases Capital Grants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Penalty Fees Boarding Out Allowances Boarding Out Allowances	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 141.36 REDACTED PERSONAL DATA 570.75 REDACTED PERSONAL DATA 2,121.43 REDACTED PERSONAL DATA
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Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Director of Childrens Services Head of ASC & Community Wellbeing	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014 1900907803 10.10.2014 1900901833 01.10.2014 1900901837 01.10.2014 190090187 01.10.2014 1900901897 01.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA Short Breaks Children placed with Family&Friends In-house Fostering Leaving Care Costs S106 Capital Projects	Stock Purchases Capital Crants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Penalty Fees Boarding Out Allowances Boarding Out Allowances Transport of Clients Capital Grants	393.99 ZOGGS INTERNATIONAL LIMITED 1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 1413.6 REDACTED PERSONAL DATA 570.75 REDACTED PERSONAL DATA 2,121.43 REDACTED PERSONAL DATA 2,121.43 REDACTED PERSONAL DATA 40.20 REDACTED PERSONAL DATA 740.40 A M FAITHFULL & SONS LTD
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Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105693449 10.10.2014 5105696887 31.10.2014 1900902512 08.10.2014 1900902133 03.10.2014 1900913733 24.10.2014 1900908195 15.10.2014 1900901833 01.10.2014 1900913734 24.10.2014 1900913734 24.10.2014 1900913739 29.10.2014 190091390 01.10.2014 1900901771 22.10.2014 1900907990 10.10.2014 190090771 22.10.2014 190090771 22.10.2014 1900908330 15.10.2014 1900908330 15.10.2014	Medina Leisure Centre Disabled Facilities Grants Crematorium Leaseholds by LA Leaseholds by LA Short Breaks Children placed with Family&Friends In-house Fostering Leaving Care Costs \$106 Capital Projects Independ. & Non-Maint. Special Schls & Independ. Specialist Provision In-house Fostering In-house Fostering In-house Fostering Medina Theatre Ryde Library Adelaide Resource Centre	Stock Purchases Capital Grants Professional Services Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Penalty Fees Boarding Out Allowances Boarding Out Allowances Transport of Clients Capital Grants Transport of Clients Boarding Out Allowances Boarding Out Allowances Order Settlement to Bal Sht GL Publications Fixtures and Fittings	393.99 ZOGGS INTERNATIONAL LIMITED  1,831.24 REDACTED PERSONAL DATA 620.00 REDACTED PERSONAL DATA 4,000.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 1,172.00 REDACTED PERSONAL DATA 141.36 REDACTED PERSONAL DATA 570.75 REDACTED PERSONAL DATA 2,121.43 REDACTED PERSONAL DATA 2,121.43 REDACTED PERSONAL DATA 20.20 REDACTED PERSONAL DATA 740.40 A M FAITHFUIL & SONS LTD 322.92 REDACTED PERSONAL DATA 214.30 REDACTED PERSONAL DATA 214.30 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 1,285.00 AM PRODUCTIONS 125.00 AB NEWS 4.71 ADELAIDE RESOURCE CENTRE
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Revenue   Head of Economy & Tourism   1000002556 08.10.2014   Public Libraries Central   Purchase of Books   227.12 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000002556 08.10.2014   Public Libraries Central   Purchase of Books   23.234 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000002556 08.10.2014   Public Libraries Central   Purchase of Books   25.54 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008262 21.00.2014   Public Libraries Central   Purchase of Books   33.67 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008262 21.00.2014   Public Libraries Central   Purchase of Books   33.67 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008262 21.00.2014   Public Libraries Central   Purchase of Books   33.67 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008262 21.00.2014   Public Libraries Central   Purchase of Books   23.02 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008352 21.00.2014   Public Libraries Central   Purchase of Books   23.02 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008352 21.00.2014   Public Libraries Central   Purchase of Books   24.67 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008352 21.00.2014   Public Libraries Central   Purchase of Books   24.67 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1000008352 21.00.2014   Public Libraries Central   Purchase of Books   24.02 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of ASC & Community Wellbeing   100013071 24.02.0014   Edit Mentally III Residential Care   Charges from Independent Providers   10.44 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of ASC & Community Wellbeing   100013071 24.02.0014   Edit Mentally III Residential Care   Charges from Independent Providers   10.44 ASC & Community Wellbeing   100013071 24.02.0014   Edit Mentally III Residential Care   Charges from Independent Provid	Revenue				madic and made	
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Revenue	Revenue	Head of Economy & Tourism	1900902557 08.10.2014	Public Libraries Central	Purchase of Books	1,536.49 ASKEWS LIBRARY SERVICES LTD
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Revenue   Head of Economy & Tourism   1909069832 22.10.2014   Public Libraries Central   Purchase of Books   29.82 & ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1909069835 22.10.2014   Public Libraries Central   Purchase of Books   24.97 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1909069835 22.10.2014   Public Libraries Central   Purchase of Books   22.407 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1909069835 22.10.2014   Public Libraries Central   Purchase of Books   42.302 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of Economy & Tourism   1909069835 22.10.2014   Public Libraries Central   Purchase of Books   42.302 ASKEWS LIBRARY SERVICES LTD   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Mentally III Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Mentally III Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Public All Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Public Description of Providers   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Public Description of Providers   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Head of ASC & Community Wellbeing   1909019371 24.10.2014   Elbert Tell Residential Care   Revenue   Director of Childrens Services   1909019371 24.10.2014   Elbert Tell Residential Ca	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   1900908835 22:10.2014   Public Libraries Central   Purchase of Books   22.49.7 ASKEWS LIBRARY SERVICES LTD Revenue   Head of Economy & Tourism   1900908835 22:10.2014   Public Libraries Central   Purchase of Books   42.20 ASKEWS LIBRARY SERVICES LTD Revenue   Head of ASC & Community Wellbeing   190091857 21:41.02014   Elicity Mentally III Residential Care   Purchase of Books   10.47.4 ASKEWS LIBRARY SERVICES LTD Revenue   Head of ASC & Community Wellbeing   1700050110   08.10.2014   Elicity Mentally III Residential Care   Provider Refund Overpayments   4.22.58 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   1700050117   15.10.2014   Elicity Mentally III Residential Care   Provider Refund Overpayments   4.22.58 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   14.10.2014   Elicity Mentally III Residential Care   Order Settlement to Bal Sht GL   2.54.25.2 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   2.54.25.2 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014   Elicity Final Residential Care   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD Revenue   Head of ASC & Community Wellbeing   190091857   24.10.2014	Revenue	Head of Economy & Tourism	1900908832 22.10.2014	Public Libraries Central	Purchase of Books	
Revenue Had of Economy & Tourism   1909088853 22.10.2014   Public Libraries Central   Purchase of Books   423.02 ASKEWS LIBRARY SERVICES LTD   Revenue Had of ASC & Community Wellbeing   1909013577 24.10.2014   Elderly Mentally III Residential Care   Charges from Independent Providers   13,198.35 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   1700050107 108.10.2014   Elderly Mentally III Residential Care   Provider Refund Overpayments   -82.25 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   1900013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   -2.542.52 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   1900013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   -2.542.52 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue   Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue   Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   Revenue   Had of ASC & Community Wellbeing   190013577 124.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal SNt GL   174.42 AUTLMN HOUSE CARE LTD   R	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   1900998835 22.10.2014   Public Libraine Central   Purchase of Books   10.474 ASKEWS LID TO Revenue   Head of ASC & Community Wellbeing   190091857 24.10.2014   Elderly Mentally III Residential Care   Provider Refund Overpayments   -8.22.88 AUTUMN HOUSE CARE 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 ASC & Community Wellbeing   190091357   24.10.2014   Elderly Mentally III Residential Care   Provider Refund Overpayments   422.58 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1700050147   15.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190091357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1909903557   171.0.2014   Learning Disablility Residential Care   Charges from Independent Providers   1.698.79 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   190991435   311.0.2014   Admissions/Student Finance   Professional Services   1.998.75 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.68 BEAULIEU HOUSE   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.08 BEAULIEU HOUSE   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.0.8 BEAULIEU HOUSE   Revenue   Director of Childr	Revenue	Head of Economy & Tourism	1900908835 22.10.2014	Public Libraries Central	Purchase of Books	423.02 ASKEWS LIBRARY SERVICES LTD
Revenue   Head of ASC & Community Wellbeing   190091357   24.10.2014   Elderly Mentally III Residential Care   Provider Refund Overpayments   422.58 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1700050147   15.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190091357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   68.99 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   190991357   24.10.2014   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   174.42 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1909903557   171.0.2014   Learning Disablility Residential Care   Charges from Independent Providers   1.698.79 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   190991435   311.0.2014   Admissions/Student Finance   Professional Services   1.998.75 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.68 BEAULIEU HOUSE   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.08 BEAULIEU HOUSE   Revenue   Director of Childrens Services   1909914135   311.0.2014   Beaulieu House   General Materials   21.0.8 BEAULIEU HOUSE   Revenue   Director of Childr						
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Revenue   Head of ASC & Community Wellbeing   1900913571 24.10.2114   REDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   2.54.22 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1900913571 24.10.2104   PEDACTED PERSONAL DATA   Order Settlement to Bal Sht GL   66.69 AUTUMN HOUSE CARE LTD   Revenue   Head of ASC & Community Wellbeing   1900913571 24.10.2104   Eldery Fail Desired Personal Data   Pers						
Revenue         Head of ASC & Community Wellbeing         1909/13571 24.10,2014         REDACTED PERSONAL DATA         Order Settlement to Bal Sht GL         666.90 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/13571 24.10,2014         Elicity First Residential Care         Charges from Independent Providers         899.46 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/13571 24.10,2014         Elicity First Residential Care         Charges from Independent Providers         899.46 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/13573 24.10,2014         Community Care Contingency         Charges from Independent Providers         12,696.45 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/93587 17.10,2014         Community Care Contingency         Charges from Independent Providers         12,696.45 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/93587 17.10,2014         Community Care Contingency         Charges from Independent Providers         12,696.45 AUTUMN HOUSE CARE LTD           Revenue         Director of Childrens Services         1909/13028 29.10,2014         Amount of Childrens Services         1627.90 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         19009/14158 31.10,2014         Beaulieu House						
Revenue         Head of ASC & Community Wellibeing         1900913571 24.10.2014         Physical Disability Residential Care         Charges from Independent Providers         666.90 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellibeing         1900913571 24.10.2014         REDACTED PERSONAL DATA         Order Settlement to Bal Sht GL         174.42 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellibeing         1900913571 24.10.2014         REDACTED PERSONAL DATA         Charges from Independent Providers         1.26,96.45 AUTUMN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         190093587 21.02.014         Accommunity Care Contingency         Charges from Independent Providers         1,938.75 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         1900938387 17.10.2014         Learning Disability Residential Care         Charges from Independent Providers         1,938.75 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900933282 51.02.014         Accommunity General Materials         1,627.90 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900941353 11.02.014         Beaulieu House         General Materials         21.08 BAULIEU HOUSE           Revenue         Director of Childrens Services         1900941353 11.02.014         Beaulieu House         Catering Purchases<						
Revenue         Head of ASC & Community Wellbeing         1909/1357 2 k.10.2014         Elderly Frail Residential Care         Charges from Independent Providers         899.48 AUTUNN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/13570 2 k.10.2014         Community Care Contingency         Charges from Independent Providers         12,696.45 AUTUNN HOUSE CARE LTD           Revenue         Head of ASC & Community Wellbeing         1909/13570 2 k.10.2014         Community Care Contingency         Charges from Independent Providers         1,981.75 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         1909/03853 17.10.2014         Learning Disability Residential Care         Charges from Independent Providers         1,981.75 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1909/03825 17.10.2014         Community Care Contingency         Charges from Independent Providers         1,982.75 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1909/03825 29.10.2014         Planning Applications         Fees & Charges (Non Discretionary)         8.00.2014         Planning Applications         1.988.75 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1909/03123 11.02.014         Beaulieu House         General Materials         2.10.2014         1.00.2014         Planning Applications         1.00.2014<						
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	Revenue	Head of ASC & Community Wellbeing	1900914248 31.10.2014	Community Care Contingency	Charges from Independent Providers	4,201.95 BRIGHSTONE CARE LTD

Revenue	Head of Economy & Tourism	1900908836 22.10.2014		Purchase of Books	6.00 BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900908836 22.10.2014		Purchase of Books	0.82 BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900907999 10.10.2014		Mobile Telecoms	8.85 BRITISH TELECOM PLC
Revenue	Chief Fire Officer		Emergency Management - Incidents General	Fixed Telephones	56.70 BRITISH TELECOM PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900908838 22.10.2014		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		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		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		Funded Nursing Care Island	Provider Refund Overpayments	-697.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-1,489.90 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Provider Refund Overpayments	-2,184.60 BUCKLAND CARE LTD
Revenue	Director of Childrens Services		Admissions/Student Finance	Professional Services	7.59 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Family Link (Respite Care:children)	Support Children	273.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908855 22.10.2014		Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901818 01.10.2014		Regular Respite Care	180.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901825 01.10.2014		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901826 01.10.2014		Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901828 01.10.2014		Support Children	102.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900906329 13.10.2014		Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908114 15.10.2014		Transport of Clients	25.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901806 01.10.2014		Transport of Clients	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907987 10.10.2014		Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908114 15.10.2014		Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908858 22.10.2014		Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913946 29.10.2014		Regular Respite Care	160.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908852 22.10.2014		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908851 22.10.2014		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Payment to Private Contractors	280.00 CHEEKY CHIMPS CHILDCARE
Revenue	Corporate Items		Rent Allowances Granted	Rent Allowances Paid	151.31 REDACTED PERSONAL DATA
Revenue	Corporate Items		Rent Allowances Granted	Rent Allowances Paid	-151.31 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,919.12 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60 CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-728.76 CHERRY TREES I.W. LTD
Capital	Corporate Items	1900902530 08.10.2014		AEO Payments Pay Deductions	923.76 CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900908528 17.10.2014		Support Children	184.56 CHILDREN IN NEED
Revenue	Managing Director & Head of Paid Service	1900906326 17.10.2014		Payments to other NHS Trusts	133.00 CITY HEALTH PARTNERSHIP CIC NHS
Revenue	Director of Childrens Services	1900914133 31.10.2014		Support Children	64.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	5.82 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	4.57 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	14.97 CLATTERFORD TUITION CENTRE 6.25 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	24.64 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.99 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	19.22 CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	25.95 CLATTERFORD TUITION CENTRE
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	878.00 COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900908837 22.10.2014		Fixed Telephones	73.24 COLT TECHNOLOGY SERVICES
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Consumable Cleaning Materials	8.80 COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing		Mental Health Other Care	Client Expenses	43.53 COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994 10.10.2014		Adult Social Care Welfare Account	400.93 COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Director of Childrens Services	1900907994 10.10.2014		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		Adult Social Care Welfare Account	5.42 COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing		Sandown Office Adult Social Care	Postage	19.84 COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	234.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	5.78 CORNELIA HEIGHTS CARE HOME
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Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900901984 01.10.2014 Elderly Mentally III Residential C 1700050152 15.10.2014 Elderly Frail Residential Care	are Charges from Independent Providers Provider Refund Overpayments	2,735.66 CORNELIA MANOR -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	1900902300 08.10.2014 Colonel 1900907792 08.10.2014 Homelessness Prevention	Accommodation Costs - Service Users	800.00 COUNTRYWIDE RESIDENTIAL LETTINGS
Capital	Director of Childrens Services	1900907792 06.10.2014 Findinglessiless Prevention	Payment to Contractors - Capital	3,727.43 COWES PRIMARY SCHOOL
Capital	Director of Childrens Services	1900902517 08.10.2014 Cowes Primary Devolved Capita		6.788.84 COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900902346 03.10.2014 Schools Contignency (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&Frie		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 Saxonbury	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 Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900913708 24.10.2014 The Laurels 1900913708 24.10.2014 40 Venner Avenue	Fixed Telephones Fixed Telephones	42.76 O2 UK LTD 45.50 O2 UK LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900913708 24.10.2014 40 Venner Avenue	Fixed Telephones	49.50 O2 UK LTD 50.71 O2 UK LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900913708 24.10.2014 Flean Dene	Fixed Telephones	71.82 O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900913708 24.10.2014 Pream Defie	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 Revenue	Head of Economy & Tourism	1900913564 24.10.2014 Rights of Way Strategy	Sundry Office Expenses	18.00 LAND REGISTRY 9.00 LAND REGISTRY
	Head of Economy & Tourism	1900914245 31.10.2014 Rights of Way Strategy	Sundry Office Expenses	
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900908099 10.10.2014 FAC Team 1900908376 17.10.2014 FAC Team	Legal Fees - Other Parties Legal Fees - Other Parties	6.00 LAND REGISTRY 12.00 LAND REGISTRY
Veseure	ricad of AGO & Community Wellbeilig	1300300370 17.10.2014 1 AC TEATH	Legal Fees - Other Faitles	12.00 LAND ILLOIDTICT

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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 3.00 LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245 31.10.2014 Environmental Health - Geographical Team	Sundry Office Expenses	3.00 LAND REGISTRY 3.00 LAND REGISTRY
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	1900914245 31.10.2014 Trees and Landscape 1900914245 31.10.2014 Environmental Health - Geographical Team	Legal Fees - Other Parties Professional Services	3.00 LAND REGISTRY 3.00 LAND REGISTRY
	Head of Planning & Regulatory Services Head of Economy & Tourism	1900914245 31.10.2014 Environmental Health - Geographical Team 1900914245 31.10.2014 Properties - Other Properties	Professional Services Professional Services	24.00 LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900914245 31.10.2014 Properties - Other Properties 1900913564 24.10.2014 Environmental Health - Geographical Team	Professional Services Professional Services	18.00 LAND REGISTRY
Revenue				
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 REDACTED FERSONAL DATA	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  Charges from Independent Providers	577.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914263 31.10.2014 Eldelly Frail Residential Care 1900914263 31.10.2014 Community Care Contingency	Charges from Independent Providers  Charges from Independent Providers	1,612.86 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914263 31.10.2014 Community Care Contingency 1900908355 17.10.2014 Homelessness Prevention	Payment to Private Contractors	790.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900906355 17.10.2014 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 Transport of Clients	49.20 REDACTED PERSONAL DATA
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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 III Residential Care	Charges from Independent Providers	1,238.25 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	1700050189 16.10.2014 Elderly Mentally III 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		-1,218.00 EDEN HOUSE
			Charges from Independent Providers	
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  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 III Residential Care	Provider Refund Overpayments	-1,717.74 FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902334 03.10.2014 Elderly Mentally III 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 Moderation 1700049995 08.10.2014 Elderly Mentally III 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	1900902545 05.10.2014 Community Care Contingency	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 III Residential Care	Charges from Independent Providers	3,711.42 HOLMDALE HOUSE IOW LTD
1/evende	ricas of AGO & Community Wellbeing	100000000 17.10.2014 Liudhy Wantany III Nebidential Odie	charges nom mucpendent Floriders	Option The Trouble From Line

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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-897.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,009.80 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing		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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45 HOLMDALE HOUSE IOW LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	-3,963.34 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	5,470.66 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing		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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,215.54 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing			Accommodation Costs - Service Users	625.00 HOSE RHODES DICKSON LETTINGS LTD
Revenue			Homelessness Prevention		
Revenue	Head of ASC & Community Wellbeing		Homelessness Prevention	Accommodation Costs - Service Users	1,050.00 HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900902144 03.10.2014		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	Pavroll	Administration Fee Income	-48.63 HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of Economy & Tourism	1900908359 17.10.2014		Order Settlement to Bal Sht GL	4,936.42 IMWP(UK) LIMITED
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-231.80 IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III 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		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		Physical Disability Residential Care	Charges from Independent Providers	666.90 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	3,137.99 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	5,473.74 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III 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		Elderly Frail Residential Care	Charges from Independent Providers	617.16 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	3,188.82 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing		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 III 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		Elderly Frail Nursing Island	Provider Refund Overpayments	-2,283.90 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-285.30 ISLAND HEALTHCARE LTD
Revenue					
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,290.32 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		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		Homelessness Prevention	Payment to Private Contractors	484.60 ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	725.00 ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	8,660.00 ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing		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		IW Credit Union Pay Deductions	905.09 IW CREDIT UNION
Revenue	Director of Childrens Services	1900901803 01.10.2014		Support Children	82.50 IW CREDIT UNION
	Director of Childrens Services			Support Children	82.50 IW CREDIT UNION
Revenue		1900901804 01.10.2014			
Revenue	Head of Economy & Tourism	1900902531 08.10.2014		Grants to External Bodies	50.00 IW JUNIOR BASKETBALL CLUB
Capital	Corporate Items	1900902150 03.10.2014		IW Lottery Pay Deductions	681.38 I W 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		Cleaning Contracts	45.00 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Consumable Cleaning Materials	12.50 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Consumable Cleaning Materials	5.00 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		General Materials	7.94 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		General Materials	6.67 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Catering Purchases	4.21 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Postage	0.53 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Publications	4.00 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		Clothing & Laundry	8.79 IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900908222 15.10.2014		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		Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900914264 31.10.2014		Boarding Out Allowances	103.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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 III Residential Care	Charges from Independent Providers	5,141.70 JAH-JIREH CHARITY HOMES
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	105.30 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		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		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		Elderly Mentally III Nursing Island	Charges from Independent Providers	307.10 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-1,426.50 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Provider Refund Overpayments	-3,773.40 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-459.65 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-2,646.95 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-28.00 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	6,026.11 KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	151.70 KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900907991 10.10.2014		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Admissions/Student Finance	Professional Services	11.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Admissions/Student Finance	Professional Services	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Professional Services	25.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Professional Services	26.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	35.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	14.99 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	5.31 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients	1.50 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients	4.87 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients	1.99 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients	25.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014			6.25 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	9.14 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	12.92 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	5.90 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	56.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Payments to/Aid Provided to Clients	35.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Transport of Clients	5.99 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900902518 08.10.2014		Transport of Clients	2.25 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		Transport of Clients	20.20 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900913910 29.10.2014		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		Support for Looked After Children	Transport of Clients	13.20 LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,346.04 LITTLE HAYES RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900913572 24.10.2014		Support Children	846.00 LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services		Local Welfare Assistance Scheme	Local Welfare Provision payments	180.00 LOCAL ASSISTANCE SCHEME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	8,691.93 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,355.84 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	721.50 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,460.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,931.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	7,803.30 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	51.30 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	1,135.90 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	21,134.04 LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900913739 24.10.2014		Public Transport Fares	7.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739 24.10.2014		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		Support Children	22.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739 24.10.2014		Professional Services	50.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Childrens Rights & Participation	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Childrens Rights & Participation	Support Children	25.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900913739 24.10.2014		Support Children	40.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Childrens Rights & Participation	Support Children	35.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Childrens Rights & Participation	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Support for Looked After Children	Support Children	7.00 LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services		Family Link (Respite Care:children)	Transport of Clients	81.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Family Link (Respite Care:children)	Support Children	360.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908327 13.10.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901820 01.10.2014		Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901823 01.10.2014		Support Children	23.99 REDACTED PERSONAL DATA
	Shooter or oringroup dervices	.555551525 01.10.2014		Support Official	20.00 NEDNOTED I ENGONAL DATA

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Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-2,925.76 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	828.95 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing		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		Support Children	45.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908700 17.10.2014		Transport of Clients	66.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913731 24.10.2014		Support Children	27.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Support Children	23.99 REDACTED PERSONAL DATA
		1900908220 15.10.2014			
Revenue	Director of Childrens Services	1900908323 15.10.2014		Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900913718 24.10.2014		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		Elderly Frail Residential Care	Charges from Independent Providers	435.55 ST VINCENT CARE HOMES
Revenue	Head of Economy & Tourism	1900902093 01.10.2014		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		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		Elderly Frail Residential Care	Charges from Independent Providers	5,863.12 MENTFADE LTD
	Head of ASC & Community Wellbeing		Community Care Contingency		
Revenue				Charges from Independent Providers	6,890.25 MENTFADE LTD
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	3,220.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	142.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Admissions/Student Finance	Professional Services	3.50 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	4,317.90 MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	3,704.23 MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing		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		Children placed with Family&Friends	Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907993 10.10.2014		Boarding Out Allowances	8,050.00 REDACTED PERSONAL DATA
Revenue					
	Director of Childrens Services	1900908848 22.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908709 17.10.2014		Client Expenses	3,000.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908194 15.10.2014		Transport of Clients	1.075.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	-358.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		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		Operational Equipment	25.60 MUSEUM SERVICE
Revenue	Director of Childrens Services	1900901832 01.10.2014		Support Children	213.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050185 15.10.2014		Boarding Out Allowances	-103.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908223 15.10.2014		Boarding Out Allowances	964.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913725 24.10.2014		Boarding Out Allowances	916.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Schools Contignency (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		Elderly Mentally III Residential Care	Charges from Independent Providers	2,413,44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	-2,977.95 NEWPORT RESIDENTIAL CARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	10,977.78 NEWPORT RESIDENTIAL CARE LTD
Revenue					
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	666.90 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	10,924.65 NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900907790 08.10.2014		NHS pension scheme employee deductions	3,505.00 NHS PENSIONS SCHEME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,869.50 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	402.80 OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	3.738.21 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers  Charges from Independent Providers	34.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	55.29 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	3,050.19 OLD CHARLTON HOUSE CARE HOME
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Revenue	Head of ASC & Community Wellbeing	1700050135 08.10.2014 Elderly Mentally III 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 III 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		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
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Revenue	Head of ASC & Community Wellbeing	1900902124 01.10.2014	No Parriero	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		Commissioning Manager Individual Support	Mobile Telecoms	50.00 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900901787 01.10.2014		Mobile Telecoms	58.61 ORANGE PCS LTD
Revenue	Director of Childrens Services		School Reorganisation Consultation Costs	Mobile Telecoms	19.50 ORANGE PCS LTD
Revenue	Director of Childrens Services		Hearing Impaired Service	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900913839 24.10.2014		Mobile Telecoms	11.32 ORANGE PCS LTD
Revenue					
	Director of Childrens Services		Intensive Support Service	Mobile Telecoms	24.23 ORANGE PCS LTD
Revenue	Director of Childrens Services		Workforce Development - Early Years	Mobile Telecoms	18.45 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900914232 31.10.2014		Mobile Telecoms	40.07 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Mobile Telecoms	25.29 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		Learning Disability Homes Management & Admin	Mobile Telecoms	37.84 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900908876 22.10.2014		Mobile Telecoms	9.49 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900908797 22.10.2014		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		Mobile Telecoms	0.10 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900908388 17.10.2014		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		Mobile Telecoms	36.89 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		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		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		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		Post Mortem Fees	96.24 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Client Expenses	252.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Client Expenses	160.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Client Expenses	105.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Fees & Charges (Discretionary)	46.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Fees & Charges (Discretionary)	52.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Fees & Charges (Discretionary)	52.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Fees & Charges (Discretionary)	52.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Home to School Transport	Fees & Charges (Discretionary)	52.53 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Housing Renewal Assistance	Capital Grants	5,000.00 REDACTED PERSONAL DATA
Capital		1900913918 29.10.2014	Learning Disability Personal Budgets		
Revenue	Head of ASC & Community Wellbeing			Client Contributions Client Contributions	1,131.30 REDACTED PERSONAL DATA 487.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Personal Budgets On Street Resident Permits		
Revenue	Head of Economy & Tourism			Car Parking Permit Income	52.08 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism		On Street Resident Permits	Car Parking Permit Income	43.33 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902520 08.10.2014		Fees & Charges (Non Discretionary)	4,235.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902525 08.10.2014		Fees & Charges (Non Discretionary)	770.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900902542 08.10.2014		Fees & Charges (Non Discretionary)	3.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913862 29.10.2014		Capital Grants	1,573.94 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900913919 29.10.2014		Capital Grants	5,000.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901929 01.10.2014		One Card Income Leisure Services	19.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900902541 08.10.2014		One Card Income Leisure Services	29.58 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907784 08.10.2014		One Card Income Leisure Services	21.67 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907813 10.10.2014		One Card Income Leisure Services	19.16 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900907814 10.10.2014		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		One Card Income Leisure Services	19.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908537 17.10.2014		Transport of Clients	82.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908218 15.10.2014		Transport of Clients	910.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Homelessness Prevention	Accommodation Costs - Service Users	1,000.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Physical Disability Non-Residential Income	Client Contributions	304.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Personal Budgets	Client Contributions	3,849.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050247 31.10.2014		General Materials	-84.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900914267 31.10.2014		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		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		Rent Allowances Granted	Rent Allowances Paid	-40.31 REDACTED PERSONAL DATA
Revenue	Corporate Items		Rent Allowances Granted	Rent Allowances Paid	151.31 CHELTENHAM DEVELOPMENTS LTD
Revenue	Managing Director & Head of Paid Service	1900914266 31.10.2014		Payments to other NHS Trusts	238.00 VIRGIN CARE SERVICES LTD
Revenue	Head of Economy & Tourism	1900913909 29.10.2014		Grants to External Bodies	170.00 BRADING TOWN COLTS YFC
Revenue	Director of Childrens Services	1900902361 03.10.2014		Payments to/Aid Provided to Clients	900.00 REEDS RAINS GOSFORTH
Capital	Head of ASC & Community Wellbeing	1900913863 29.10.2014		Capital Grants	2,926.93 CHANNERS LTD
Revenue	Head of ASC & Community Wellbeing		Homelessness Prevention	Accommodation Costs - Service Users	1,200.00 SEAFIELDS
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	1,158.10 REDACTED PERSONAL DATA
Revenue	Corporate Items		Summary Revenue Account	Interest element of finance leases (lessee)	310.00 CHRYSTAL CONSULTING LTD
	25.p state terms	.5555525.7 55.10.2014	, //0.0000 //000000		5.5.00 O.IIO.I.E GO.I.GGETING ETD

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Revenue   Dissout of Children Services   1900000000000000000000000000000000000	Revenue	Director of Childrens Services	1900908701 17.10.2014	Support for Looked After Children	Support Children	
Personance   Per	Revenue					
Portuge   Mode of ASS A Community Welborg   100000000000000000000000000000000000	Revenue	Director of Childrens Services	1900908698 17.10.2014	Support for Looked After Children	Support Children	50.00 DVLA SWANSEA
Places of Diseased Diseases (Page 1997)   Places of Diseases (Pa	Revenue	Head of Finance & S151 Officer	1900908389 17.10.2014	Insurance claims suspense	Insurance claims suspense	50.00 ISLE OF WIGHT NHS TRUST
Passar of Diseased Chairson Beniches   100000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   1000	Revenue	Head of ASC & Community Wellbeing	1900908207 17.10.2014	Blue Badge Scheme	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Passar of Diseased Chairson Beniches   100000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   10011   10000772   14   1000	Revenue	Director of Childrens Services	1900908722 24.10.2014	Home to School Transport	Fees & Charges (Discretionary)	60.00 REDACTED PERSONAL DATA
Network   Declared Colisions Services   1909/1772 24 10.0014   Imms is Sarood Transport   Fees & Cologies (Discontentry)   3200 EMANCED PRESIDANA, DATA   Professional Profe						
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Revenue   Head of Economy & Tocision   10001949 31 1.0001   Ch. Steen Revenue   Car Parking Permit Income   S1.25 REDUCTIO PERSONAL DATA						
Newton:   Hast of Economy & Tourism   1900/1902/11/10/2014   Company   1900/1902/11/2014   Com						
New Name						
Revenue   Head of Eccoraty & Tourism   100008482 4-10.2014   On-Preent Pentings - Holysocol Street, Np   On-						
Revenue						
Newtont   Hoad of SCA Community Wildlering   1000/15/20 24 10.0114   International Control C						
Newtrance   Head of Ecrotromy & Tourism   1000008772   24   20.012   Lesura Access System   Cap Parity Format Income   23.33 REDOKTED PRESSONAL DATA						
Revenue	Revenue					
Newtoning   Head of ASC & Community Wilehamp   1000001890 71.00214   Elsely Firel Homecare   Renal Income   15.2 REACHED PERSONAL DATA	Revenue		1900908725 24.10.2014	Leisure Access System	One Card Income Leisure Services	
Revenue   Head of Economy A Tourism   1900/007988 10.10.2014   Allements   1900/00798 10.10.2014   Allements	Revenue	Head of Economy & Tourism	1900907782 10.10.2014	Car Park Permits	Car Parking Permit Income	233.33 REDACTED PERSONAL DATA
Revenue   Head of Economy A Tourism   1500068391 17.12014   Alloments   1500076937 17.12014   Alloments	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   190098209 17.10.2014   December   190098209 17.10.2014   Demonstration   190098209 17.10.2014	Revenue	Head of Economy & Tourism	1900907998 10.10.2014	Allotments	Rental Income	16.32 REDACTED PERSONAL DATA
Revenue   Head of Economy & Tourism   190098209 17.10.2014   December   190098209 17.10.2014   Demonstration   190098209 17.10.2014	Revenue	Head of Economy & Tourism	1900908391 17.10.2014	Allotments	Rental Income	20.78 REDACTED PERSONAL DATA
Revenue   Head of Economy & Tourism   1909/3934 31, 02014   Um Missais Andrews   1909/394 31, 02014   Um Missais Andrews   1909/3143 31, 02014   Revenue   Head of Exchanger Services   1909/3143 31, 02014   Reve	Revenue					
Revenue	Revenue					215.00 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbering   1900807998   101,02014   REDACTED PERSONAL DATA						
Revenue   Head of Exchequer Services   190001743 31.10.201   Parking Services   Administration Fee Income   1.000 REDACTED PERSONAL DATA						
Revenue   Head of Exchequer Services   1000007782   10.10.2014   Parking Services   44ministration Fee Income   1.000 REDACTED PERSONAL DATA						
Revenue   Head of Finance & S151 Officer   1900/08109   7.10.201   Parking Services   Administration Fee Income   -1.00.0 REDACTED PERSONAL DATA						
Revenue   Head of Exchequer Services   1900/1934/9 31.10.2014   Parking Services   Administration Fee Income   1-0.00 REDACTED PERSONAL DATA						
Revenue   Head of Exchequer Services   1900/1949 dis 1.10.2014   Parking Services   1900/1949 dis 1.10.2014   Parking Services   Administration Fee Income   1-0.00 REDACTED PERSONAL DATA						
Revenue   Head of Exchaquer Services   1900/13949 31.10.2014   Parking Services   Administration Fee Income   -10.00 REDACTED PERSONAL DATA   Revenue   Head of Exchaquer Services   1900/826/86 10.10.2014   Parking Services   Administration Fee Income   -10.00 REDACTED PERSONAL DATA   Revenue   Head of Exchaquer Services   1900/866/87 10.10.2014   Parking Services   Administration Fee Income   -10.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   1900/867/87 10.10.2014   Parking Services   Administration Fee Income   -10.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   1900/867/87 10.2014   Car Park - Landguard Revenue   Parking Services   -10.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   1900/867/87 10.2014   Revenue   Date of Contributions   -10.00 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1900/867/87 10.10.2014   Revenue   Director of Childrens Services   1900/867/82 10.10.2014   Leaving Care Costs   Support Childrens Services   1900/867/82 10.10.2014   Leaving Care Costs   Support Childrens Service   -16.42 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1700/8611/2 0.10.2014   Leaving Care Costs   Support Childrens Service   -16.42 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1700/8611/2 0.10.2014   Leaving Care Costs   Support Childrens Service   -16.42 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1700/8611/2 0.10.2014   Leaving Care Costs   Support Childrens Service   -16.42 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1900/867/84 2.10.2014   Leaving Care Costs   Parking Care Costs   Park						
Revenue   Head of Finance & S151 Officer   1000902366 03.10.2014   Concessionary Fares- Over 60s   Administration Fee Income   1.000 REDACTED PERSONAL DATA   Revenue   Head of Exchequer Services   1000904674 10.10.2014   Parking Services   Administration Fee Income   1.000 REDACTED PERSONAL DATA   Revenue   Head of Exchequer Services   1000904674 10.10.2014   Parking Services   Administration Fee Income   1.000 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Velibeing   1000905189 17.10.2014   Physical Disability Non-Residential Income   Client Contributions   249.88 REDACTED PERSONAL DATA   Revenue   Corporate Items   1000902180 10.10.2014   Revenue   Compared Items   1000902180 10.10.2014   Revenue   Director of Childrens Services   1000908181 20.10.2014   Leaving Care Costs   Support Childrens Service						
Revenue   Head of Exchequer Services   190094868 1-0.10.2014   Parking Services   190099678 1-0.10.2014   Parking Services   190099678 1-0.10.2014   Parking Services   190099678 1-0.10.2014   Parking Services   190099678 1-0.2014   Parking Serv						
Revenue         Head of Exchequer Services         1900/08/06774 (10.10.2014)         Parking Services         Administration Fee Income         -10.00 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         1900/08/2572 24.10.2014         Park - Landquard Rd, Shanklin         Off Service         5.00 REDACTED PERSONAL DATA           Revenue         Corporate Items         1900/08/2128 01.10.2014         Rev Incommended         Rent Allowances Paid         10.50 NO INT THE GREEN           Revenue         Object of Childrens Services         1900/08/2128 01.10.2014         Rent Allowances Granted         Rent Allowances Paid         38.53 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900/08/2128 01.10.2014         Rent Allowances Granted         Boarding Out Allowances         43.58 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900/08/2128 01.10.2014         Leaving Care Costs         Boarding Out Allowances         43.45 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900/08/212 01.10.2014         Leaving Care Costs         Accommodated Control         43.45 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900/08/212 01.10.2014         Leaving Care Costs         Accommodated Control         10.17.2 REDACTED PERSONAL DATA           Revenue						
Revenue         Head of Economy & Tourism         1909(19379)         24,10,2014         Car Park - Landyuard Rd, Shankin         Off Street Parking Income         5.00 REDACTED PERSONAL DATA           Revenue         Corporate Items         1909(99128)         0.10 (1942)         0						
Revenue         Head of ASC & Community Wellbeing         1900908189 171.02.014         Physical Disability Non-Residential Income         Client Contributions         249.88 REDACTED PERSONAL DATA           Revenue         Corporate Items         1900902125 011.02.014         Rent Allowances Faird         338.63 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900913575 241.02.014         In-house Fostering         Boarding Out Allowances Paird         338.63 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 Gare Costs         Support Children         3-45.48 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1700050112 03.10.2014         Leaving Care Costs         Accommodation Costs - Service Users         1-6.42 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900098764 22:10.2014         Beach Safety & Inspector of Deep Costage         0.53 PARKIS & COUNTRY/SIDE           Revenue         Head of Economy & Tourism         1900098764 22:10.2014         Head of Economy & Tourism         1900098764 22:10.2014         Accommodation Costs - Service Users         1-16.42 REDACTED PERSONAL DATA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Revenue         Corporate Items         1900902126 11.0.2014         Rent Allowances Granted         Rent Allowances Paid         338.68 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900913575 24.10.2014         Inchose Fostering         Boarding Out Allowances         64.30 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900918861 22.10.2014         In-house Fostering         Transport of Cleints         355.55 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 11.0.2014         Leaving Care Costs         Accommodation Costs - Service Users         -16.42 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Leaving Care Costs         Payments to/Aid Provided to Clients         11.52 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Leaving Care Costs         Payments to/Aid Provided to Clients         10.17 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Clark Care Costs         Provided to Clients         1.65 Revenue         Provided to Cl	Revenue					
Revenue         Corporate Items         1900902125 or 11-02-014         Rent Allowances Granted         Rent Allowances Paid         338.63 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900908861 22-10.2014         In-buse Fostering         Transport of Clients         336.65 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         Head of Economy & Tourism         1900908749 21.01.2014         Leaving Care Costs         Accommodation Costs - Service Users         -16.42 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908749 21.01.2014         Beach Salely & Inspection / Beach Awards         Postage         Postage         Accommodation Costs - Service Users         -16.42 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Bear Salely & Inspection / Beach Awards         Postage         Postage         Accommodation Costs - Service Users         -16.62 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22.10	Revenue	Head of ASC & Community Wellbeing				249.88 REDACTED PERSONAL DATA
Revenue         Director of Childrens Services         1900913375 24:10.2014         1-house Fostering         Boarding Out Allowances         643.05 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900908861 22:10.2014         Laven Costs         Support Children         -34.54 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1700050112 03:10.2014         Leaving Care Costs         Accommodation Costs - Service Users         4.64 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900907819 10:10.2014         Leaving Care Costs         Accommodation Costs - Service Users         4.64 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900908764 22:10.2014         Description (Pace Awards         Postage         0.53 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764 22:10.2014         Processes         Operational Equipment         4.16 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764 22:10.2014         Processes         Processes         4.00 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764 22:10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism	Revenue	Corporate Items	1900902126 01.10.2014	Rent Allowances Granted	Rent Allowances Paid	104.50 INN ON THE GREEN
Revenue   Director of Childrens Services   190090888f 22.10.2014   Leaving Care Costs   Support Children   34.54.58 REDACTED PERSONAL DATA	Revenue	Corporate Items	1900902125 01.10.2014	Rent Allowances Granted	Rent Allowances Paid	338.63 REDACTED PERSONAL DATA
Revenue   Director of Childrens Services   190090888f 22.10.2014   Leaving Care Costs   Support Children   34.54.58 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   1700050112 0.31 0.2014   Leaving Care Costs   Accommodation Costs - Service Users   -16.42 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   1900907819 1.01 0.2014   Leaving Care Costs   Payments to/Aid Provided to Clients   101.72 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   1900908764 22:10.2014   Seach Safety & Inspection / Beach Awards   Postage   Operational Equipment   4.16 PARKS & COUNTRY/SIDE   Revenue   Head of Economy & Tourism   1900908764 22:10.2014   Head of Economy & Tourism   1900908764 22						
Revenue   Director of Childrens Services   1700050112 03.10.2014   Leaving Care Costs   Payments to Michigan Services   1900907819 10.10.2014   Leaving Care Costs   Payments to Michigan Services   10.172 REDACTED PERSONAL DATA						
Revenue         Director of Childrens Services         1900097819 10.10.2014         Leaving Costs         Payments to/Ald Provided to Clients         10.72 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         1900098764 22.10.2014         Beach Safety & Inspection / Beach Awards         Operational Equipment         4.16 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900098764 22.10.2014         Parks (Gardens Inspectors         Operational Equipment         4.16 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         190098764 22.10.2014         Parks (Gardens Inspectors         Operational Equipment         24.00 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900988764 22.10.2014         Celistry Membres         Sundry Creditors (other)         5.00 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900988764 22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900980763 22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRYSIDE           Revenue         Head of ASC & Community Wellbeing         1900980763 30.10.2014         Balance Sheet         Pennies from Heaven Pay Deductions         95.07 PENNIES FROM HeAVEN DISTRIBUTION						
Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Beach Safety & Inspection / Deach Awards         Postage         0.53 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764 22.10.2014         Parks (Gardens Inspectors)         Operational Equipment         4.16 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         Leisure Management & Admin         Printing Costs         24.00 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         1.00 PARKS & COUNTRYSIDE           Capital         Corporate Items         1900908764 22.10.2014         Balance Sheet         Pennies from Heaven Pay Deductions         95.07 PENNIES FROM HEAVEN DISTRIBUTION           Capital         Head of ASC & Community Wellbeing         1900908273 08.10.2014         Play Development         Grants to External Bodies         2.912.00         PREMIS & COUNTRYSIDE           Revenue			1900907819 10 10 2014	Leaving Care Costs		
Revenue         Head of Economy's Tourism         1900908764 22.10.2014         Other Grounds Maintenance         Operational Equipment         4.16 PARKS & COUNTRY/SIDE           Revenue         Head of Economy's Tourism         1900908764 22.10.2014         Parks/ Gardens Inspectors         Operational Equipment         4.16 PARKS & COUNTRY/SIDE           Revenue         Head of Economy's Tourism         1900908764 22.10.2014         Revenue Head of Economy's Tourism         1900908764 22.10.2014         Revenue Head of Economy's Tourism         1900908764 22.10.2014         Cluster Management & Admin         Sundry Creditors (other)         5.00 PARKS & COUNTRY/SIDE           Revenue         Head of Economy's Tourism         1900908764 22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRY/SIDE           Revenue         Head of Economy's Tourism         1900908764 22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRY/SIDE           Revenue         Head of ASC & Community Wellbeing         1900902153 03.10.2014         Balance Sheet         Pennies from Heaven Pay Deductions         95.07 PENNIES FROM HEAVEN DISTRIBUTION           Capital         Head of Economy's Tourism         1900902537 08.10.2014         Pilose Jestomes Sentices         Grants to External Bodies         2,912.00 PRISM REDICAL UK           Capital         Head of ASC & Community Wellbeing						
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         Revenue         Leisure Management & Admin         24.00 P PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764         22.10.2014         Revenue         General Materials         7.20 PARKS & COUNTRYSIDE           Revenue         Head of Economy & Tourism         1900908764         22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRYSIDE           Capital         Corporate Items         1900908764         22.10.2014         Countryside Management         General Materials         7.20 PARKS & COUNTRYSIDE           Capital         Corporate Items         1900902513         30.10.2014         Balance Sheet         Pennies from Heaven Pay Deductions         95.07 PENNIES FROM HEAVEN DISTRIBUTION           Capital         Head of ASC & Community Wellbeing         1900902533         30.10.2014         Play Development         Grants to External Bodies         2.912.00         REEMIES RESONAL DATA           Capital         Head of ASC & Community Wellbeing         1900991373         24.10.2014         Disabled Facilities Grants						
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           Revenue         Head of Economy & Tourism         1900908764 22:10.2014         Countryside Management         General Materials         11.00 PARKS & COUNTRYSIDE           Revenue         Head of ASC & Community Wellbeing         190090213 08:10.2014         Balance Sheet         Pennies from Heaven Pay Deductions         15.07 PENNIES FROM HEAVEN DISTRIBUTION           Capital         Head of Economy & Tourism         1900902537 08:10.2014         Play Development         Capital Grants         Capital Grants         1,429.00 REDACTED PERSONAL DATA           Capital         Head of ASC & Community Wellbeing         1900913730 24:10.2014         Isabled Facilities Grants         Capital Grants         Capital Grants         3,108.00 PRISM MEDICA						
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 7.20 PARKS & COUNTRYSIDE 7.20 PARKS & COUNTRYSID						
Revenue Head of Economy & Tourism 19009902753 03.10.2014 Countryside Management General Materials 11.00 PARKS & COUNTRYSIDE Gapital Corporate Items 1900902153 03.10.2014 Balance Sheet Pennies from Heaven Pay Deductions 95.07 PENNIES FROM HEAVEN DISTRIBUTION 1,429.00 REDACTED PERSONAL DATA Capital Centry & 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 Head of ASC & Community Wellbeing 1900913728 24.10.2014 Disabled Facilities Grants Capital Capital Corporate Items 19009902810 15.10.2014 Disabled Facilities Grants Capital Corporate Items 19009902810 15.10.2014 Disabled Facilities Grants Capital Corporate Items 19009902810 15.10.2014 Disabled Facilities Grants Capital Grants 3,108.00 PRISM MEDICAL UK Capital Crants 3,108.00 PRISM MEDICAL UK Capital Crants 3,108.00 PRISM MEDICAL UK Capital Crants 3,108.00 PRISM MEDICAL UK Capital Grants 3,108.00 PRISM MEDICAL UK Capital Grants 3,108.00 PRISM MEDICAL UK Capital Crants 3,108.00 PRISM MEDICAL UK Crantorium Professional Services 1900908130 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Transport of Clients 163.45 REDACTED PERSONAL DATA Payment of Childrens Services 190099783 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Private Contractors 15.50 RAIL SETTLEMENT PLAN LIMITED PROVISION 15.0.2014 Public Health Core		Head of Economy & Tourism				
Capital Corporate Items 1900902153 03.10.2014 Balance Sheet Capital Head of ASC & Community Wellbeing 190090253 08.10.2014 Play Development Capital Grants 190090253 08.10.2014 Play Development Grants to External Bodies 2,912.00 PREMIER SCHOOL SPORTS COACHING LTD Capital Head of ASC & Community Wellbeing 190091273 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 Head of ASC & Community Wellbeing 1900913728 24.10.2014 Disabled Facilities Grants Capital Capital Corporate Items 1900908210 15.10.2014 Balance Sheet Teachers Additional Pensions Contributions 3,179.79 PRUDENTIAL ASSURANCE CO LTD Personal DATA Professional Services 190090330 03.10.2014 Crematorium Professional Services 19009070 10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Contractors - Capital Head of Economy & Tourism 1700050241 31.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Contractors - Capital Head of Economy & Tourism 1700050241 31.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Private Contractors 118.60 REDACTED PERSONAL DATA Payment to Private Contractors 115.50 RAIL SETTLEMENT PLAN LIMITED Payment to Private Contractors 115.50 RAIL SETTLEMENT PLAN LIMITED		Head of Economy & Tourism				
Capital         Head of ASC & Community Wellbeing         1900902513 08.10.2014         Disabled Facilities Grants         Capital Grants         Capital Grants         1,429.00 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         1900902537 08.10.2014         Play Development         Grants to External Bodies         2,912.00 PRISM REDICAL UK           Capital         Head of ASC & Community Wellbeing         1900913732 24.10.2014         Disabled Facilities Grants         Capital Grants         2,270.00 PRISM MEDICAL UK           Capital         Croprate Items         1900913730 24.10.2014         Disabled Facilities Grants         Capital Grants         3,108.00 PRISM MEDICAL UK           Revenue         Head of Economy & Tourism         1900908210 15.2014         Blance Sheet         Teachers Additional Pensions Contributions         3,179.79 PRUDENTIAL AUS LAS CRANCE CO LTD           Revenue         Director of Childrens Services         1900902330 03.10.2014         Crematorium         Professional Services         980.00 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900907831 10.10.2014         Hadance Sheet         Transport of Clients         1,795.00 R HUNT LTD           Revenue         Director of Childrens Services         1900907881 10.10.2014         Admissions/Student Finance         Professional Services         1,1795.00 R HUNT LTD      <						
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         Corporate Items         1900913730 24.10.2014         Ibabled Facilities Grants         Capital Grants         3,108.00 PRISM MEDICAL UK           Capital Corporate Items         1900902330 03.10.2014         Ibabled Facilities Grants         Teachers Additional Pensions Contributions         3,179.79 PRUDENTIAL ASSURANCE CO LTD           Revenue         Head of Economy & Tourism         1900902330 03.10.2014         Idepend. & 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           Revenue         Director of Childrens Services         1900907981 10.10.2014         Independ. & Non-Maint. Special Schls & Independ. Specialist Provision         Payment to Contractors - Capital         -1,795.00 R HUNT LTD           Revenue         Director of Childrens Services         1900908107 15.10.2014         Admissions/Student Finance						
Capital         Head of ASC & Community Wellbeing         1900913728 24,10.2014         Disabled Facilities Grants         Capital Capital         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         1900909303 03.10.2014         Crematorium         Professional Services         980.00 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900909783 10.10.2014         Independ. & Non-Maint. Special Schls & Independ. Specialist Provision         Support Children         36.75 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900907981 31.10.2014         Rights Of Way Capital Programme         Payment to Contractors - Capital         -1,795.00 R HUNT LTD           Revenue         Director of Childrens Services         1900909781 10.2014         Admissions/Student Finance         Professional Services         3.50 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         1900907881 10.2014         Admissions/Student Finance         Professional Services         3.						
Capital Head of ASC & Community Wellbeing 1900913730 24.10.2014 Disabled Facilities Grants 2.000000000000000000000000000000000000						
Capital Corporate Items 1900908210 15.10.2014 Balance Sheet Teachers Additional Pensions Contributions 3,179.79 PRUDENTIAL ASSURANCE OO LTD Personal Services 1900908103 03.10.2014 Independ. Special Schls & Independ. Specialist Provision Transport of Clients 163.45 REDACTED PERSONAL DATA Support Children Services 1900908103 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Support Children Services 1900908103 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Payment to Contractors - Capital 1.795.00 R HUNT LTD Transport of Clients 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors - Capital 118.80 REDACTED PERSONAL DATA Payment to Contractors 1900908103 Exprises 1900908107 15.10.2014 Public Health Core Professional Services 1900908107 15.10.2014 Public Health Core Payment to Private Contractors 15.50 RAIL SETTLEMENT PLAN LIMITED						
Revenue Head of Economy & Tourism 1900902330 03,10.2014 Crematorium Professional Services 980.00 REDACTED PERSONAL DATA 10deyend. Special Schlas Independ. Specialist Provision Pirector of Childrens Services 1900908103 10.10.2014 Independ. & Non-Maint. Special Schlas Independ. Specialist Provision Support Children Services 1900907983 10.10.2014 Family Link (Respite Care:children) Support Children Services 1900907983 10.10.2014 Independ. & Non-Maint. Special Schlas Independ. Specialist Provision Support Children Services 1900907981 31.10.2014 Independ. & Non-Maint. Special Schlas Independ. Specialist Provision Payment to Contractors - Capital 1-1,795.00 R HUNT LTD Transport of Clients 118.80 REDACTED PERSONAL DATA 118.00 REDACTED PERSONAL DATA 118.						
Revenue Director of Childrens Services 1900908103 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Revenue Director of Childrens Services 1900907983 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Capital Head of Economy & Tourism 170050241 31.10.2014 Rights of Way Capital Programme Revenue Director of Childrens Services 1900907981 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Revenue Director of Childrens Services 1900908805 22.10.2014 Admissions/Student Finance Revenue Director of Childrens Services 1900908107 15.10.2014 Public Health Core 1900						
Revenue Director of Childrens Services 190097983 10.10.2014 Family Link (Respite Care:children) Support Children Services 190097981 10.10.2014 Rights Of Way Capital Programme Payment to Contractors - Capital 1,795.00 R HUNT LTD 11.90.00 R HUNT LT	Revenue					
Revenue Director of Childrens Services 190097983 10.10.2014 Family Link (Respite Care:children) Support Children Services 190097981 10.10.2014 Rights Of Way Capital Programme Payment to Contractors - Capital 1,795.00 R HUNT LTD 11.90.00 R HUNT LT	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
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 1900907881 10.10.2014 Independ. & Non-Maint. Special Schls & Independ.						
Revenue Director of Childrens Services 190097981 10.10.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 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 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 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 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 15.50 RAIL SETTLEMENT PLAN LIMITED						
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Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		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		Payment to Private Contractors	22.50 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		Payment to Private Contractors	262.50 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		Payment to Private Contractors	17.40 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		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		Public Transport Fares	31.10 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services				31.10 RAIL SETTLEMENT PLAN LIMITED
		1900913941 29.10.2014		Public Transport Fares	
Revenue	Director of Childrens Services	1900908107 15.10.2014		Transport of Clients	54.70 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107 15.10.2014		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		Transport of Clients	38.50 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900908107 15.10.2014		Transport of Clients	7.10 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services		Support for Looked After Children	Transport of Clients	100.30 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services		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		Environmental Health - Geographical Team	Public Transport Fares	21.60 RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Public Transport Fares	38.60 RAIL SETTLEMENT PLAN LIMITED
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Public Transport Fares	83.20 RAIL SETTLEMENT PLAN LIMITED
Revenue					
Revenue	Managing Director & Head of Paid Service	1900913941 29.10.2014		Payment to Private Contractors	112.40 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941 29.10.2014		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		Payment to Private Contractors	58.20 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900913941 29.10.2014		Payment to Private Contractors	21.00 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		Payment to Private Contractors	36.60 RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900908107 15.10.2014		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		Support for Looked After Children	Transport of Clients	100.30 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services		Support for Looked After Children	Transport of Clients	47.30 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services		Support for Looked After Children	Transport of Clients	94.30 RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services		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		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-43.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-41.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-43.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	43.50 RED FUNNEL GROUP
Revenue	Director of Childrens Services		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		Learning Disability Residential Care	Charges from Independent Providers	4,307.55 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	577.20 REGARD PARTNERSHIP
					3,883.60 REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	
Capital	Corporate Items	1900902151 03.10.2014		FBU Subs Pay Deductions	146.56 RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900902151 03.10.2014		Administration Fee Income	-7.33 RETAINED FIREFIGHTERS UNION
Revenue	Head of Exchequer Services	1900902555 08.10.2014		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		Postage	677.95 ROYAL MAIL GROUP PLC
Revenue	Head of HR & Organisational Change	1900908205 15.10.2014		Postage	284.20 ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	15,679.95 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	577.20 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		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		Community Care Contingency	Charges from Independent Providers	16,207.18 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Daycare	Provider Refund Overpayments	-9,829.35 RYDE HOUSE LLP
	Director of Childrens Services				
Revenue		1900908847 22.10.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908854 22.10.2014		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		Support for Looked After Children	Transport of Clients	75.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Homelessness Prevention	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900907794 08.10.2014		Boarding Out Allowances	182.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050246 31.10.2014		Boarding Out Allowances	-140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908862 22.10.2014		Boarding Out Allowances	784.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908215 15.10.2014		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
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	606.90 REDACTED PERSONAL DATA
Revenue					

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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 III 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 III Residential Care	Provider Refund Overpayments	-636.20 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900908364 17.10.2014 Elderly Mentally III 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 III 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
			Charges from independent Froviders	
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 III Nursing Island	Charges from Independent Providers	721.50 SCIO HEALTHCARE LTD
		1900908356 17.10.2014 Community Care Contingency		
Revenue	Head of ASC & Community Wellbeing		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 Bigle 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	170050187 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
	Chief Fire Officer	1900908183 15.10.2014 Deputy Chief Fire Office	Gas	15.42 SOUTHERN ELECTRIC
Revenue				
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
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Revenue	Director of Childrens Services		Love Lane Primary School	Gas	351.22 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		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		Gas	63.45 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902115 01.10.2014		Electricity	1.943.28 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		Old Cowes Enterprise College	Gas	288.79 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908745 22.10.2014		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		Gas	-12.21 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908751 22.10.2014		Electricity	37.95 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing		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		Electricity	-203.12 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902308 03.10.2014		Electricity	92.72 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900902309 03.10.2014		Electricity	87.51 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		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		Electricity	324.57 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913589 24.10.2014		Electricity	489.32 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913702 24.10.2014		Electricity	245.01 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908332 15.10.2014		Electricity	58.74 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908381 17.10.2014		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		Youth- Newport	Gas	51.52 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		Youth- Ryde (Well St)	Gas	208.13 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services		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		Gas	115.65 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901934 01.10.2014		Gas	625.66 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900913911 29.10.2014		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		Gas	75.30 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		60 Dodnor Lane rechargeable	Gas	155.63 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908727 22.10.2014		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	Rvde 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		Freshwater West Wight Library	Gas	33.13 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908750 22.10.2014		Gas	17.59 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908191 15.10.2014		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		Electricity	-543.55 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901939 01.10.2014		Electricity	20.17 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Rew Valley Sports Centre Management	Electricity	-1,157.38 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		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		Electricity	354.87 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901937 01.10.2014		Electricity	73.63 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901782 01.10.2014		Electricity	459.00 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050098 01.10.2014		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		Rew Valley Sports Centre Management	Electricity	956.29 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Rew Valley Sports Centre Management	Electricity	887.18 SOUTHERN ELECTRIC
Revenue			Rew Valley Sports Centre Management		966.61 SOUTHERN ELECTRIC
	Head of Economy & Tourism			Electricity	
Revenue	Head of Economy & Tourism		Rew Valley Sports Centre Management	Electricity	546.19 SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing		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		Electricity	22.11 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900913586 24.10.2014		Electricity	336.76 SOUTHERN ELECTRIC
Revenue					
	Head of ASC & Community Wellbeing	1900913587 24.10.2014		Electricity	47.31 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908731 22.10.2014		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		Public Conveniences - General	Electricity	62.55 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Electricity	20.52 SOUTHERN ELECTRIC
Novellab	node of Economy & rounding	.550517270 51.10.2014	. and mod Misocilarious	Liberiority	20.02 GOOTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1000011071 21 10 2011	Parks Mtce Miscellaneous	Electricity	20.17 SOUTHERN ELECTRIC
	Head of Economy & Tourism Head of Economy & Tourism		Parks Mice Miscellaneous Parks Mice Miscellaneous		20.17 SOUTHERN ELECTRIC 20.17 SOUTHERN ELECTRIC
Revenue				Electricity	
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Electricity	20.17 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900908742 22.10.2014		Gas	162.75 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		24 Daish Way, Newport (WISE)	Gas	85.13 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908712 17.10.2014		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		Gas	112.04 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908179 15.10.2014		Gas	3,626.82 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900908180 15.10.2014		Gas	3,715.95 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		24 Daish Way, Newport (WISE)	Gas	78.76 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		24 Daish Way, Newport (WISE)	Gas	76.23 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change		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		Public Conveniences - General	Electricity	-37.68 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Electricity	-20.17 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Electricity	-38.53 SOUTHERN ELECTRIC
	Head of Economy & Tourism	1700050243 31.10.2014	Parks Mice Miscellaneous		
Revenue	Head of Economy & Tourism		Parks Mtce Miscellaneous	Electricity	-24.96 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	-186.02 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	80.16 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901782 01.10.2014	Guildhall, 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		Public Conveniences - General	Electricity	82.72 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		Puckpool Park Amusements	Electricity	419.42 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	15.67 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	218.27 SOUTHERN ELECTRIC
	Head of Finance & S151 Officer				
Revenue			Public Conveniences - General	Electricity	491.30 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	37.68 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	49.65 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		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		Hunnyhill Primary School Disposal	Electricity	46.82 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900913588 24.10.2014		Electricity	646.59 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	62.08 SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Electricity	143.82 SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Electricity	10.21 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900902143 03.10.2014		Administration Fee Income	-2.50 SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900902143 03.10.2014		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		Provider Refund Overpayments	-831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Electricity	1,092.19 SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Electricity	-100.69 SMARTEST ENERGY LTD
Revenue					
	Head of HR & Organisational Change	1900914239 31.10.2014		Electricity	11,104.51 SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914239 31.10.2014		Electricity	-577.80 SMARTEST ENERGY LTD
Revenue	Director of Childrens Services		Old Cowes Enterprise College	Electricity	369.43 SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	1900914236 31.10.2014		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		Elderly Mentally III 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		Mental Health Residential Care	Charges from Independent Providers	350.28 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	567.45 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	3,402.75 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	430.68 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		Community Care Contingency	Charges from Independent Providers	6,118.14 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		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		Elderly Mentally III Residential Care	Charges from Independent Providers	2,352.94 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-667.81 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-2,019.06 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-4,250.24 SOMERSET CARE LTD
Revenue			Elderly Frail Residential Care		-2,086.20 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing			Provider Refund Overpayments	
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-3,215.54 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,214.60 SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	1900902357 08.10.2014		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		Beach Safety & Inspection / Beach Awards	Water and Sewerage	157.00 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Water and Sewerage	42.90 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Water and Sewerage	59.71 SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902325 03.10.2014		Water and Sewerage	175.64 SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902326 03.10.2014		Water and Sewerage	160.51 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303 31.10.2014		Water and Sewerage	91.58 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961 01.10.2014		Water and Sewerage	169.07 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900913705 24.10.2014 1900908785 22.10.2014		Water and Sewerage Water and Sewerage	16.65 SOUTHERN WATER AUTHORITY 337.01 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900908383 17.10.2014		Water and Sewerage Water and Sewerage	104.72 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900901950 01.10.2014		Water and Sewerage	56.78 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900901785 01.10.2014		Water and Sewerage	125.13 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900902538 08.10.2014		Water and Sewerage	540.08 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900913852 24.10.2014		Water and Sewerage	29.99 SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900908787 22.10.2014		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		Water and Sewerage	42.99 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Water and Sewerage	3,217.58 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Medina Adult Training Centre Empty Costs	Water and Sewerage	19.26 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914296 31.10.2014		Water and Sewerage	91.35 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of Economy & Tourism	1900914286 31.10.2014		Water and Sewerage	16.06 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism Head of Economy & Tourism	1900902552 08.10.2014	Properties Industrial Estates	Water and Sewerage Water and Sewerage	92.84 SOUTHERN WATER AUTHORITY 58.07 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900901904 01.10.2014	Old Cowes Enterprise College	Water and Sewerage	255.60 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services		Old Cowes Enterprise College	Water and Sewerage	3.260.20 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901946 01.10.2014		Water and Sewerage	57.12 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Parks and Gardens Misc Equip & Works	Water and Sewerage	13.62 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		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		Water and Sewerage	480.95 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303 31.10.2014		Water and Sewerage	299.14 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961 01.10.2014		Water and Sewerage	552.30 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900914287 31.10.2014		Water and Sewerage	84.78 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900914291 31.10.2014		Water and Sewerage	151.23 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900901784 01.10.2014		Water and Sewerage	63.20 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900902121 01.10.2014	40 Venner Avenue Rew Valley Sports Centre Management	Water and Sewerage Water and Sewerage	420.38 SOUTHERN WATER AUTHORITY 53.64 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism  Head of Economy & Tourism	1900914238 31.10.2014		water and Sewerage Water and Sewerage	103.64 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900908881 22.10.2014		Water and Sewerage	90.41 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900914285 31.10.2014		Water and Sewerage	446.37 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900908202 15.10.2014		Water and Sewerage	56.90 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Water and Sewerage	1,323.91 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Freshwater West Wight Library	Water and Sewerage	77.00 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900902545 08.10.2014		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		Water and Sewerage	59.65 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901809 01.10.2014		Water and Sewerage	196.14 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900902327 03.10.2014		Water and Sewerage	12.51 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	671.13 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901963 01.10.2014		Water and Sewerage	300.47 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	0.18 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Properties - Other Properties	Water and Sewerage	12.24 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of Economy & Tourism Head of Finance & S151 Officer	1900914297 31.10.2014	Public Conveniences - General	Water and Sewerage Water and Sewerage	13.24 SOUTHERN WATER AUTHORITY 40.29 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	246.89 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	318.86 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Water and Sewerage	16.43 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services		Hunnyhill Primary School Disposal	Water and Sewerage	115.07 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		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		John O'Conner Grounds Maintenance Contract	Water and Sewerage	61.05 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914303 31.10.2014		Water and Sewerage	158.73 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	2,643.23 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.02 SOUTHERN WATER AUTHORITY
Revenue	Head of Planning & Regulatory Services	1900908879 22.10.2014		Water and Sewerage	19.18 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900914282 31.10.2014		Water and Sewerage	786.49 SOUTHERN WATER AUTHORITY
Revenue Revenue	Head of Finance & S151 Officer Head of Finance & S151 Officer		Public Conveniences - General Public Conveniences - General	Water and Sewerage Water and Sewerage	1,550.78 SOUTHERN WATER AUTHORITY 1,238.42 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & \$151 Officer Head of Finance & \$151 Officer		Public Conveniences - General  Public Conveniences - General	water and Sewerage Water and Sewerage	751.80 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900908788 22.10.2014		Water and Sewerage Water and Sewerage	1,569.17 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900908793 22.10.2014		Water and Sewerage	64.39 SOUTHERN WATER AUTHORITY
Novembe	555.5. 51 Official Convious	.000000700 22.10.2014		Water and Dewerage	3 3 GOOTHERW WATER ADTRIONT

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Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	99.26 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	248.25 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	958.08 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	490.28 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901949 01.10.2014		Water and Sewerage	90.96 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	2,975.27 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Water and Sewerage	112.71 SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900902545 08.10.2014		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		Water and Sewerage	29.79 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism		Properties - Other Properties	Water and Sewerage	21.85 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	216.13 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	50.40 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services		School Reorganisation Consultation Costs	Water and Sewerage	87.58 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	510.93 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	196.64 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901961 01.10.2014		Water and Sewerage	293.06 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	738.67 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services		Family Information Zone	Water and Sewerage	12.52 SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,290.32 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,758.39 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-758.80 SSAFA FORCES HELP
Capital	Corporate Items	1900902131 03.10.2014		EMH Lottery Pay Deductions	117.18 STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1900914252 31.10.2014	Elderly Mentally III 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		Community Care Contingency	Charges from Independent Providers	2,159.01 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908702 17.10.2014		Boarding Out Allowances	311.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050102 17:10:2014		Boarding Out Allowances	-140.91 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913944 29.10.2014		Support Children	70.00 REDACTED PERSONAL DATA
	Director of Childrens Services  Director of Childrens Services	1900908326 17.10.2014		Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue					
Revenue	Director of Childrens Services	1900913945 29.10.2014		Support Children	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	-242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	-65.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902102 01.10.2014		Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902104 01.10.2014		Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900913723 24.10.2014		Transport of Clients	560.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900902106 01.10.2014		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		Vehicle Maintenance Costs	20.95 TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983 01.10.2014		General Materials	5.00 TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900902360 03.10.2014		General Materials	5.83 TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services		Family Group Conferencing	Catering Purchases	17.34 TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900902360 03.10.2014		Catering Purchases	19.20 TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900901983 01.10.2014		Catering Purchases	5.00 TARGETED YOUTH SUPPORT
	Director of Childrens Services				
Revenue Revenue		1900901983 01.10.2014		Stationery	12.08 TARGETED YOUTH SUPPORT
	Director of Childrens Services	1900901983 01.10.2014		Stationery	4.50 TARGETED YOUTH SUPPORT
Revenue	Head of Economy & Tourism	1900908375 17.10.2014		Order Settlement to Bal Sht GL	2,000.00 THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,467.74 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Provider Refund Overpayments	-2,243.40 THE CROFT (RCH) LTD
Capital	Corporate Items	1900902132 03.10.2014		FB Lottery Pay Deductions	440.18 THE FIREFIGHTERS CHARITY
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.70 THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing		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		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-972.14 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-763.44 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	5,916.57 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	519.84 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Charges from Independent Providers	567.45 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,420.82 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,209.00 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	542.10 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,046.92 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing		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 24.10.201	4 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	666.90 THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1900908366 17.10.201	4 Learning Disability Residential Care	Charges from Independent Providers	577.20 THE ORCHARD
Revenue	Head of ASC & Community Wellbeing		4 Community Care Contingency	Charges from Independent Providers	470.85 THE ORCHARD
Revenue	Head of ASC & Community Wellbeing		4 Elderly Frail Nursing Island	Provider Refund Overpayments	-3,824.00 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island	Provider Refund Overpayments	-1,046.10 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island 4 Funded Nursing Care Island	Provider Refund Overpayments	-2,662.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island	Provider Refund Overpayments	-649.85 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island	Provider Refund Overpayments	-2,504.30 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island	Provider Refund Overpayments	-1,600.85 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900902108 08.10.201	4 Funded Nursing Care Island	Charges from Independent Providers	31.20 THE ORCHARD HOUSE CARE HOME
Revenue	Head of Corp Gov & Monitoring Officer	1900902156 03.10.201	4 Democratic Representation & Management	Vehicle Hire Internal	50.00 THE RIVERSIDE CENTRE LTD
Revenue	Head of Economy & Tourism	1900902561 08.10.201	4 Public Libraries Central	Purchase of Books	4.25 THE STATIONERY OFFICE LTD
Revenue	Head of Economy & Tourism	1900902562 08.10.201	4 Public Libraries Central	Purchase of Books	30.00 THE STATIONERY OFFICE LTD
Capital	Head of ASC & Community Wellbeing		4 Disabled Facilities Grants	Capital Grants	3,000.00 TOMBLESON CONTRACTING
Capital	Corporate Items	1900902149 03.10.201		Transport Benevolent Fund Pay Deductions	39.15 TRANSPORT BENEVOLENT FUND
	Head of HR & Organisational Change				-1.96 TRANSPORT BENEVOLENT FUND
Revenue		1900902149 03.10.201		Administration Fee Income	
Revenue	Head of ASC & Community Wellbeing		4 Gouldings Resource Centre	Licences	727.50 TV LICENSING
Revenue	Head of ASC & Community Wellbeing		4 Elderly Mentally III Homecare	Provider Refund Overpayments	-222.60 TWO COUNTIES COMMUNITY CARE
Capital	Corporate Items	1900902147 03.10.201	4 Balance Sheet	Unison Ancilliary Pay Deductions	5.70 UNISON
Capital	Corporate Items	1900902145 03.10.201	4 Balance Sheet	Unison Subs Pay Deductions	7,856.55 UNISON
Revenue	Head of HR & Organisational Change	1900902145 03.10.201	4 Pavroll	Administration Fee Income	-392.83 UNISON
Revenue	Head of ASC & Community Wellbeing		4 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,803.76 V & L CORPORATION LTD
Revenue	Director of Childrens Services		4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	324.90 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		Housing Renewal Assistance	Capital Grants	2.160.00 VALIANT SERVICE & MAINTENANCE
Revenue	Head of ASC & Community Wellbeing		4 Elderly Mentally III Nursing Island	Charges from Independent Providers	110.88 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing		4 Funded Nursing Care Island	Provider Refund Overpayments	-840.05 VECTA HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	1900908833 22.10.201		Fixed Telephones	22.60 VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900908834 22.10.201	4 Telephones	Fixed Telephones	1,315.00 VERIZON UK LTD
Revenue	Chief Fire Officer	1900901797 01.10.201	4 Deputy Chief Fire Office	Mobile Telecoms	7.50 VODAFONE LTD (CORPORATE)
Revenue	Head of Economy & Tourism	1900908823 22.10.201	4 Public Libraries Central	Publications	218.40 W F HOWES LTD
Revenue	Head of Economy & Tourism		4 Public Libraries Central	Music and Video	136.00 W F HOWES LTD
Revenue	Head of Economy & Tourism		4 Public Libraries Central	Music and Video	212.80 W F HOWES LTD
Revenue	Head of Economy & Tourism		4 Public Libraries Central	Music and Video	120.00 W F HOWES LTD
Revenue	Head of Economy & Tourism		4 Public Libraries Central	Music and Video	241.20 W F HOWES LTD
Capital	Head of ASC & Community Wellbeing		4 Disabled Facilities Grants	Capital Grants	4,183.00 W H BRADING & SON LTD
Capital	Head of ASC & Community Wellbeing		4 Disabled Facilities Grants	Capital Grants	2,050.00 W H BRADING & SON LTD
Revenue	Director of Childrens Services	1900908102 10.10.201	4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	222.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900908347 17.10.201	4 Youth- West Wight	Water and Sewerage	50.14 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900908347 17.10.201	4 Youth- West Wight	Electricity	182.89 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201	4 Westminster House	Employee Subsistence Expenses	37.20 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Employee Subsistence Expenses	20.06 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201		Employee Subsistence Expenses	27.19 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201		Employee Subsistence Expenses	15.10 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Fixtures and Fittings	3.32 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201		Fixtures and Fittings	4.99 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Consumable Cleaning Materials	3.34 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201	4 Westminster House	Consumable Cleaning Materials	1.67 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201	4 Westminster House	Staff Vehicle Mileage	1.40 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201	4 Westminster House	Travel Expenses	3.40 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201	4 Westminster House	Catering Equipment	10.00 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201		Catering Purchases	6.25 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201		Catering Purchases	78.26 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Catering Purchases	9.67 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Catering Purchases	148.61 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Operational Equipment	0.42 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Operational Equipment	3.75 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900908224 15.10.201		Operational Equipment	8.49 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201	4 Westminster House	Operational Equipment	14.97 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201	4 Westminster House	Operational Equipment	8.00 WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900913938 29.10.201	4 Learning Disability Other Care	Client Expenses	100.00 WESTMINSTER HOUSE
Revenue	Chief Fire Officer		4 Deputy Chief Fire Office	Catering Purchases	23.10 WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer		4 Deputy Chief Fire Office	Catering Purchases	32.34 WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer		4 Deputy Chief Fire Office	Catering Purchases	23.10 WHITE WATCH SOCIAL CLUB
Revenue	Chief Fire Officer		4 Deputy Chief Fire Office	Catering Purchases	23.10 WHITE WATCH SOCIAL CLUB
Revenue	Director of Childrens Services		4 Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	-66.30 WIGHTLINK LTD
Revenue	Head of ASC & Community Wellbeing		4 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	85.10 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		4 Elderly Frail Nursing Island	Charges from Independent Providers	3,256.00 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700050048 08.10.201	4 Funded Nursing Care Island	Provider Refund Overpayments	-744.95 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900913577 24.10.201	4 Community Care Contingency	Charges from Independent Providers	6,564.84 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		4 Physical Disability Nursing Island	Charges from Independent Providers	1,443.00 WOODSIDE HALL NURSING HOME
Revenue	Director of Childrens Services		4 Schools Contignency (de-del)	Staff Vehicle Mileage	248.40 WOOTTON PRIMARY SCHOOL
Revenue	Head of HR & Organisational Change	1900913701 24.10.201		Fixed Telephones	234.88 XLN TELECOM LTD
Revenue	Head of Corp Gov & Monitoring Officer		4 Democratic Representation & Management	Members On Island Travel	36.10 Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer		4 Democratic Representation & Management	Members On Island Travel	54.15 Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer		4 Democratic Representation & Management	Members On Island Travel	54.15 Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll 31.10.201	4 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			Democratic Representation & Management	Members On Island Travel	54.15 Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	63.17 Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer			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			Democratic Representation & Management	Members On Island Travel	36.10 Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer			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			Democratic Representation & Management	Members On Island Travel	27.07 Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		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			Democratic Representation & Management	Members On Island Travel	36.10 Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer			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
	Head of Corp Gov & Monitoring Officer					
Revenue			31.10.2014		Members On Island Travel	18.05 Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer		31.10.2014		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 Seelv Cc
Revenue	Head of Corp Gov & Monitoring Officer		31.10.2014		Members On Island Travel	27.07 Mr Daryll Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer		31.10.2014		Members On Island Travel	36.10 Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer		31.10.2014		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			Democratic Representation & Management	Members On Island Travel	27.07 Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer			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			Democratic Representation & Management	Members On Island Travel	54.15 Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 Mr Conrad Gauntlett Cc
Revenue	Head of ASC & Community Wellbeing			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			Democratic Representation & Management	Employee Subsistence Expenses	3.55 Mr Robert Blezzard Cc
Revenue	Director of Childrens Services			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			Leaving Care Team	Employee Subsistence Expenses	20.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			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			ICT Service Support Manager	Employee Subsistence Expenses	45.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change			ICT Strategic Development	Employee Subsistence Expenses	13.57 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service		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			Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			Deputy Chief Fire Office	Training	-49.33 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			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		31.10.2014		Training	-24.64 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer		31.10.2014		Training	112.80 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer		31.10.2014		Training	-26.34 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer		31.10.2014		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			Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			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			Diversity & Workforce	Training	82.96 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			Diversity & Workforce	Training	82.96 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			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		31.10.2014	Diversity & Workforce	Training	106.16 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer		31.10.2014		Training	31.11 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			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			Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer			Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
				Diversity & Workforce		
Revenue	Chief Fire Officer				Training	31.11 REDACTED PERSONAL DATA
	Chief Fire Officer					
Revenue	Chief Fire Officer	Payroll	31.10.2014	Diversity & Workforce	Training	31.11 REDACTED PERSONAL DATA
		Payroll	31.10.2014			
Revenue	Chief Fire Officer	Payroll Payroll	31.10.2014 31.10.2014	Diversity & Workforce	Training	31.11 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		Commissioning Manager Individual Support	Public Transport Fares	40.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Public Transport Fares	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Emergency Duty Service	Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue		Payroll				
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Public Transport Fares	12.00 Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		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		Legal Services Section	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Public Transport Fares	15.20 Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer					35.78 REDACTED PERSONAL DATA
		Payroll		Legal Services Section	Public Transport Fares	
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Public Transport Fares	27.30 Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		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		Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
	Director of Childrens Services					
Revenue		Payroll		Leaving Care Team	Public Transport Fares	5.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Childrens Rights & Participation	Public Transport Fares	27.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Education Participation Team	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll				26.00 REDACTED PERSONAL DATA
		Payroll		Adult Social Care - Learning Development	Public Transport Fares	
Revenue	Director of Childrens Services	Payroll		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		Children In Need 2	Public Transport Fares	15.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Public Transport Fares	22.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Public Transport Fares	289.12 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Public Transport Fares	8.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Commercial Contract Unit	Public Transport Fares	19.62 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Property Management	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change			Property Management		12.92 REDACTED PERSONAL DATA
		Payroll			Public Transport Fares	
Revenue	Head of Economy & Tourism	Payroll		Museums & Collections Management	Public Transport Fares	27.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Accountancy Team	Public Transport Fares	19.62 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change			Pensions Manager	Public Transport Fares	126.50 REDACTED PERSONAL DATA
		Payroll				
Revenue	Head of HR & Organisational Change	Payroll		Business Effectiveness Manager	Public Transport Fares	12.92 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		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		ICT Strategic Development	Public Transport Fares	14.30 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	49.28 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	18.90 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Pension Administration	Public Transport Fares	54.75 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Pension Administration	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		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		Strengthening Families	Public Transport Fares	12.92 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Public Transport Fares	15.90 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Public Transport Fares	17.37 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Public Transport Fares	23.60 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		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		Building Control	Public Transport Fares	22.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Strategy and Geomorphology	Public Transport Fares	37.60 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services			Policy & Conservation	Public Transport Fares	16.40 REDACTED PERSONAL DATA
Revenue		Payroll				
Revenue	Head of Planning & Regulatory Services	Payroll		Trading Standards	Public Transport Fares	9.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Public Transport Fares	117.44 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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

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Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Public Transport Fares	19.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Public Transport Fares	19.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Public Transport Fares	16.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Public Transport Fares	
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-2.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Library Management	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Library Management	Staff Vehicle Mileage VAT Element	-11.97 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Service Management (Children & Families)	Staff Vehicle Mileage	204.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage VAT Element	-20.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Youth & Community Service	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		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		Hospital Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage VAT Element	-10.51 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-0.93 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-1.56 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	8.64 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll		Personal & Community Development Learning  Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014			29.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		31.10.2014		Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll Payroll		Hearing Impaired Service	Staff Vehicle Mileage Staff Vehicle Mileage	159.21 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue Revenue						-4.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	
Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA
Revenue				Heritage Education Service	Stati Vehicle Mileage	
Revenue	Head of Economy & Tourism	Payroll		Heritage Education Service	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA -1.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Heritage Education Service	Staff Vehicle Mileage VAT Element	
Revenue	Head of HR & Organisational Change	Payroll		ICT Technical Support	Staff Vehicle Mileage	117.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	15.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-5.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	20.02 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-6.95 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		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

	D	Head of Blancian & Bandatan Condition	DII	04 40 0044	District Enforcement	Otali Mahiria Milaana	FOOF DEDAOTED DEDOONAL DATA
Revenue   Mode of Papering & Revigations Services   Papering   11   120 /4   Papering   12	Revenue	Head of Planning & Regulatory Services	Payroll			Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Personal							
Received   Marco   Paperonal Sengation   Sensitive							
Personal							
Recovered   House of Personing Recovered   1.1.0 ERROCATION PERSONAL CHAIN   1.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0							
Revenue   Marcial ASIA, Community Wattledge   1.18   REPACTED PRESIDANA DATA							
March of ASEA Community Yorksharing   Papel   311.03014   Series							
Revenue   Hood of His A Communication Change   Paper   11.0.0201   CT Communication   Soft Vehicle Misrage   30.01 REDUCTED PERSONAL DATA							
Provided   Provided   Formation   Transfer   Proput   11.0.0.014   Engineering Classical State   Provided   State   Provided   State   State   Provided   State   St							
Provided   Capital File Officers   Provided   13.10.0021   Capital File Officers   Service Minage   13.10.0021   Service Minage   S							
Revenue   Head of Pierry & Regions (Congress) Services   Psychia   31 10 2016   CT Congress & Antonious   Services   Se							
Personnel   Medic of Purson & Regulatory Services   Purson   Pur							
Personne							
Revenue   Heat of Permis & Registron Services   Payroll   31-10.2014   Toding Standards   Services   Payroll   10.0014   Toding Standards   Services   Services   Payroll   10.0014   Payroll   Payroll   10.0014   Payroll   Payroll   10.0014   Payroll   Pa							
Revenue   Head of Review   Pepring & Registatory Services   Pepring   31.0.0214   Transing Searches   Services   Pepring   31.0.0214   Transing Searches   Searches   2.15 REDACTED PRESONAL DATA   Revenue   Discist of Chieses Services   Pepring   31.0.0214   Revenue   Searches   Searc							
Revenue   Med of ASC & Community Wellering   Payrol   31.0.2014   Community Outcomed   Salf Vehick Minage   Community Wellering   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Harring Inspired Service   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Salf Vehick Minage   T. 15.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Revenue   Director of Originary Services   Payrol   31.0.2014   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Revenue   Revenue   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Revenue   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Revenue   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Revenue   Salf Vehick Minage   T. 25.8 REDATED PRESIDAL, DATA   Salf Vehick Min							
Revenue   Head of ASC & Community Widelering   Payrol   31.10.2014   Community Outcomb   Self Vivicio Misage V/T Element   11.28 REDUCTED PRESIDAL DATA   Revenue   Disease of Coldense Services   Payrol   31.10.2014   Revenue   Self Vivicio Misage   12.28 REDUCTED PRESIDAL DATA   Revenue   Revenue   Disease of Coldense Services   Payrol   31.10.2014   Revenue   Self Vivicio Misage   12.28 REDUCTED PRESIDAL DATA   Revenue   Revenue   Self Vivicio Misage   12.28 REDUCTED PRESIDAL DATA   Revenue   Self Vivicio Misage   12.28 REDUCTED PRESIDAL DATA   Revenue   Self Vivicio Misage   Self Viv							
Benevate   Distract of Children's Services   Psychia   31 to 2014   Hesting Impaired Service   Soft Vehicle Minesign   1.1.2 REPORTED PERSONAL DATA   Revenue   RE							
Director of Childrens Services   Psyrid   31.1.0204   Healing Timpeline Service   Staff Veniche Miseage   7.1.5 REDUCTED PERSONAL DATA   Ferentee   1.0.5 No. 1.0.000   1.0.00							
Director of Childrens Services   Psychol   31-1.0214   Hearing Preparation   Saft Versice Mineage   13-00 REDACTED PERSONAL DATA   February Personal Perso	Revenue						
Director of Chickens Services   Payroll   3.1 (0.2014   Heating imposed Service   Salt Valcide Minage VT Element   4.61 REPACTED PERSONAL DATA   Revenue   Director of Chickens Services   Payroll   3.1 (0.2014   Heating imposed Service   Salt Valcide Minage VT Element   4.61 REPACTED PERSONAL DATA   Revenue   Director of Chickens Services   Payroll   3.1 (0.2014   Heating imposed Services   Payroll   3.1 (0.20							
Director of Childrens Services   Payroll   3.1 - 0.2014   Hearing Impointed Service   Service Millerge AVT Element   -0.01 RED. TETP DERSONAL DATA   Revenue   Director of Childrens Services   Payroll   3.1 - 0.2014   Service   Payroll   Service   Payroll   3.1 - 0.2014   Service   Payroll							
Director of Dilabers Services   Payrol   3.1 (2.01)   Speech, Linguage and Communication   Salf Vehicle Mileage VAT Element   5.13 REDACTED PERSONAL DATA   Revenue   Director of Children Services   Payrol   3.1 (2.01)   Speech, Linguage and Communication   Salf Vehicle Mileage VAT Element   4.58 REDACTED PERSONAL DATA   Revenue   Head of Planning A Regulatory Services   Payrol   3.1 (2.01)   Speech, Linguage and Communication   Salf Vehicle Mileage VAT Element   4.58 REDACTED PERSONAL DATA   Revenue   Head of Planning A Regulatory Services   Payrol   3.1 (2.01)   Tending Services   Payrol   3.1 (2.01)	Revenue		Payroll				
	Revenue		Payroll	31.10.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-9.61 REDACTED PERSONAL DATA
	Revenue		Payroll	31.10.2014	Speech, Language and Communication		
	Revenue		Payroll	31.10.2014	Speech, Language and Communication		
Revenue   Head of Planning & Regulatory Services   Payroll   31.0.2014   Trading Standards   Salt Verlacie Mileage   Salt Ve	Revenue		Payroll				
Revenue   Head of Planning & Regulatory Services   Payroll   31.0.2014   Trading Standards   Salf Verliche Mileage   74.2 RefeArTED PRESONAL DATA   Revenue   Director of Chifdren Services   Payroll   31.0.2014   Postering Team   Salf Verliche Mileage   74.2 RefeArTED PRESONAL DATA   Revenue   Head of ASC & Community Willeling   Payroll   31.0.2014   Postering Team   Salf Verliche Mileage   48.0 ReDACTED PRESONAL DATA   Revenue   Head of ASC & Community Willeling   Payroll   31.0.2014   Revenue   Rev	Revenue	Director of Childrens Services	Payroll	31.10.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	
Revenue Director of Children Services   Psyrol   31.02014   Foatring Team   Salf Valcide Misage   72.45 REDACTED PERSONAL DATA   Revenue   Revenue	Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014	Trading Standards	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue   Director of Childrens Services   Payroll   31.10.2014   Featuring Team   Self Vahicle Miseage VAT Element   4.06 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 Pyrol 31.10.2014 Fostering Team Salf Vehicle Mileage 47 Element 4.60 of REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Review/Challery Assumme Salf Vehicle Mileage 48.00 REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Review/Challery Assumme Salf Vehicle Mileage VAT Element 2.77 REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Saleguarding Adults Salf Vehicle Mileage VAT Element 4.67 REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Saleguarding Adults Salf Vehicle Mileage VAT Element 4.67 REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Commissioning Manager for Adult Social Case Salf Vehicle Mileage 4.67 REDACTED PERSONAL DATA Revenue Head of ASC a Community Welbering Pyrol 31.10.2014 Commissioning Manager for Adult Social Case Salf Vehicle Mileage 4.67 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Commissioning Manager for Adult Social Case Salf Vehicle Mileage 4.67 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 9.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 9.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 9.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 6.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 6.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 6.00 REDACTED PERSONAL DATA Revenue Head of Economy & Tourism Pyrol 31.10.2014 Lisuse Management & Admin Salf Vehicle Mileage 6.00 REDACTED PERSONAL DATA Revenue Head of Economy &	Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Revenue	Director of Childrens Services	Payroll	31.10.2014	Fostering Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   Payrol   311.0.2014   ReviewCoality Assurance   Staff Vehicle Mileage VAT Element   9.270   REDACTED PERSONAL DATA   Revenue   Chief Fire Office   Staff Vehicle Mileage   9.855   REDACTED PERSONAL DATA   Revenue   Reve	Revenue		Payroll			Staff Vehicle Mileage VAT Element	-6.06 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   Payrol   311.02014   Review@uality Assurance   Staff Vehicle Mileage VAT Element   9.270   REDACTED PERSONAL DATA   Revenue   Chief Fire Office   Staff Vehicle Mileage VAT Element   4.57   REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payrol   311.02014   Deputy Chief Fire Office   Staff Vehicle Mileage VAT Element   4.57   REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payrol   311.02014   Deputy Chief Fire Office   Staff Vehicle Mileage VAT Element   4.57   REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payrol   311.02014   Commissioning Manager for Adult Social Care   Staff Vehicle Mileage VAT Element   4.57   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage VAT Element   4.57   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   10.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   10.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payrol   311.02014   Lesure Management & Admin   Staff Vehicle Mileage   6.30   RED	Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue   Chief Fire Officer	Revenue		Payroll			Staff Vehicle Mileage VAT Element	-2.70 REDACTED PERSONAL DATA
Revenue	Revenue	Chief Fire Officer		31.10.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	98.55 REDACTED PERSONAL DATA
Revenue   Head of ASC & Community Wellbeing   Payroll   31.10.2014   Safeguarding Adults   Safeguarding Adul	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   311-0,2014   Commissioning Manager for Adult Social Care   Staff Vehicle Mileage VAT Element   8-87 KEBACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   1.08 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   9.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Morkdorce Development - Early Years   Staff Vehicle Mileage   4.45 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Morkdorce Development - Early Years   Staff Vehicle Mileage   4.45 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Specialist Service Business Admin	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   311-0,2014   Commissioning Manager for Adult Social Care   Staff Vehicle Mileage VAT Element   8-87 KEBACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   1.08 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   9.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Leisure Management & Admin   Staff Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Morkdorce Development - Early Years   Staff Vehicle Mileage   4.45 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Morkdorce Development - Early Years   Staff Vehicle Mileage   4.45 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   311-0,2014   Specialist Service Business Admin	Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.64 REDACTED PERSONAL DATA
Revenue							157.50 REDACTED PERSONAL DATA
Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   9.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   9.00 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Head of Economy & Tourism   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Leisure Management & Admin   Salf Vehicle Mileage   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Workforce Development - Early Vears   Salf Vehicle Mileage   4.455 REDACTED PERSONAL DATA   Revenue   Head of ASCS & Community Welbeing   Payroll   31.10.2014   Workforce Development - Early Vears   Salf Vehicle Mileage   4.455 REDACTED PERSONAL DATA   Revenue   Head of ASCS & Community Welbeing   Payroll   31.10.2014   Workforce Development - Early Vears   Salf Vehicle Mileage   4.455 REDACTED PERSONAL DATA   Revenue   Head of ASCS & Community Welbeing   Payroll   31.10.2014   Workforce Development - Early Vears   Salf Vehicle Mileage   4.455 REDACTED PERSONAL DATA   Revenue   Head of Excepture Services   Payroll   31.10.2014   Revenue   Salf Vehicle Mileage   4.455 REDACTED P							
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   6.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Leisure Management & Admin   Staff Vehicle Mileage   4.55 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Workforce Development - Early Years   Staff Vehicle Mileage   4.15 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Hospital Team   Staff Vehicle Mileage   4.25 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Hospital Team   Staff Vehicle Mileage   4.24 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Hospital Team   Staff Vehicle Mileage   4.24 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Specialist Service Business Admin   Staff Vehicle Mileage   4.25 REDACTED PERSONAL DATA   Revenue   Head of Exchequer Services   Payroll   31.10.2014   Specialist Service Business Admin   Staff Vehicle Mileage   4.25 REDACTED PERSONAL DATA   Revenue   Hea							
Revenue         Hoad of Economy & Tourism         Payroll         311.02/14 Leisure Management & Admin         Staff Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         311.02/14 Leisure Management & Admin         Staff Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         311.02/14 Leisure Management & Admin         Staff Vehice Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         311.02/14 Leisure Management & Admin         Staff Vehice Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         311.02/14 Leisure Management & Admin         Staff Vehice Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Christope Childrens Services         Payroll         311.02/14 Leisure Management & Admin         Staff Vehice Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         311.02/14 Leisure Management & Admin         Staff Vehice Mileage         4.55 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         311.02/14 Vehickoff Mileage         4.50 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services							
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   Director of Childrens Services   Payroll   31.10.2014   Workforce Development - Early Years   Staff Vehicle Mileage   Community   Staff Vehicle Mileage   Community   Com							
Revenue         Head of Economy & Tourism         Payroll         311,02014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         31,02014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         31,102014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         31,102014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31,102014         Vonforce Development - Early Years         Stalf Vehicle Mileage         4.455 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         Payroll         31,102014         Workforce Development - Early Years         Stalf Vehicle Mileage         4.455 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         Payroll         31,102014         Hospital Team         Stalf Vehicle Mileage         4.52 REDACTED PERSONAL DATA           Revenue         Head of Payroll         31,102014         Hospital Team         Stalf Vehicl	Revenue						
Revenue         Head of Economy & Tourism         Payroll         311,02014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         31,02014         Leisure Management & Admin         Stalf Vehicle Mileage         6.30 REDACTED PERSONAL DATA           Revenue         Head of Economy & Tourism         Payroll         31,02014         Leisure Management & Admin         Stalf Vehicle Mileage         4.25 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31,02014         Workforce Development - Early Years         Stalf Vehicle Mileage         44,55 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31,02014         Workforce Development - Early Years         Stalf Vehicle Mileage AT Element         -2.48 REDACTED PERSONAL DATA           Revenue         Head of ASC & Community Wellbeing         Payroll         31,02014         Hospital Team         Stalf Vehicle Mileage AT Element         -1.94 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31,02014         Specialist Service Business Admin         Stalf Vehicle Mileage AT Element         -1.94 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll							
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Revenue Head of Economy & Tourism Payroll 31.10.2014 School Music Service Staff Vehicle Mileage 21.82 REDACTED PERSONAL DATA							
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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		Library Management	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Library Management	Staff Vehicle Mileage VAT Element	-8.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	226.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT Element	-12.58 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-7.05 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Technical Support	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	70.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of HR & Organisational Change Head of Exchequer Services	Payroll		ICT Technical Support Council Tax	Staff Vehicle Mileage Staff Vehicle Mileage	-3.52 REDACTED PERSONAL DATA 326.25 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll Payroll		Council Tax	Staff Vehicle Mileage VAT Element	-18.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	246.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage VAT Element	-13.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	176.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT Element	-9.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Newport Harbour Account	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Newport Harbour Account	Staff Vehicle Mileage VAT Element	-4.02 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage	260.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		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		Mental Health Day Services	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT Element	-14.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Governors Support	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	Payroll	31.10.2014	Governors Support	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.55 REDACTED PERSONAL DATA 74.70 REDACTED PERSONAL DATA
		Payroll			Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Benefits Manager		
Revenue	Head of Exchequer Services Head of Exchequer Services	Payroll Payroll		Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage VAT Element	-2.61 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-1.43 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Environmental Health - Geographical Team Policy & Conservation	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-1.45 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA
Revenue						10.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Policy & Conservation Policy & Conservation	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-1.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage Staff Vehicle Mileage	157.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-8.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage	98.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-5.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014		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		Specialist Service Business Admin	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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
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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		Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-10.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT Element	-1.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Commissioning	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	6.41 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT Element	-3.07 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Staff Vehicle Mileage VAT Element	-8.23 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	50.85 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team Substance Misuse - Youth Services	Staff Vehicle Mileage	-9.58 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-10.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service Head of Planning & Regulatory Services	Payroll Payroll		Development Control	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-3.01 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	283.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team  Leaving Care Team	Staff Vehicle Mileage VAT Element	-15.78 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	24.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-8.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team  Behaviour & Parenting Team	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team  Behaviour & Parenting Team	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-11.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth & Community Service	Staff Vehicle Mileage VAT Element	-9.97 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage VAT Element	-2.91 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-2.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.91 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Family Learning	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Training - Childrens	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Training - Childrens	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Training - Childrens	Staff Vehicle Mileage VAT Element	-16.73 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		Workforce Development Schools	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development Schools	Staff Vehicle Mileage VAT Element	-5.33 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		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		Mental Health Day Services  Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage	203.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage VAT Element	-11.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-4.96 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	187.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage VAT Element	-16.11 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trees and Landscape	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trees and Landscape	Staff Vehicle Mileage VAT Element	-2.18 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		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		School Music Service	Staff Vehicle Mileage	94.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Long Term Conditions	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-1.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	239.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-15.99 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll		Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll		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		Trading Standards	Staff Vehicle Mileage VAT Element	-1.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage VAT Element	-4.88 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-6.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Organisational Change Team	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-6.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT Element	-8.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT Element	-5.20 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services	Payroll		Planning Enforcement Planning Enforcement	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	42.75 REDACTED PERSONAL DATA -2.38 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	174.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll				
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Pre-school Special Educational Needs Speech, Language and Communication	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-16.10 REDACTED PERSONAL DATA 113.85 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services	Payroll Payroll		Speech, Language and Communication  Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.33 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trading Standards Trading Standards	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll		Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31 10 2014	Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.01 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team  Leaving Care Team	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team  Leaving Care Team	Staff Vehicle Mileage VAT Element	-10.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		S75 Integrated Community Equipment Store	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services	Payroll	24 40 2044	Disabled Childrens Team	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
Revenue						
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		Development Control	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue					Staff Vehicle Mileage VAT Element	-10.10 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control		
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		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		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage VAT Element	-3.12 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.10 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		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		Long Term Conditions	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.93 REDACTED PERSONAL DATA
Revenue				Coastal Management	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll				
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Management	Staff Vehicle Mileage VAT Element	-7.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		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		Licensing Services	Staff Vehicle Mileage VAT Element	-2.03 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		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		Hearing Impaired Service	Staff Vehicle Mileage	41.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-10.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Education Out of School		175.95 REDACTED PERSONAL DATA
		Payroll			Staff Vehicle Mileage	
Revenue	Director of Childrens Services	Payroll		Education Out of School	Staff Vehicle Mileage VAT Element	-9.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Rights of Way Operations	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Fort Victoria	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism				Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
		Payroll		Rights of Way Operations		
Revenue	Head of Economy & Tourism	Payroll		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		Statutory Assessment and Review Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing			Self Directed Support Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
		Payroll				
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-8.46 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Fraud Section	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
INCVOING	. ISSA OF EXOTIONAL SELVICES	. ayıon	31.10.2014	1 1444 55540H	Ctan Vollido Milioago	TOO REDICTED I EROONAL 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		Service Management (Children & Families)	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-3.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	156.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-10.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.78 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Targeted Youth Support	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		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		Early Help Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-1.42 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT Element	-4.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		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		Targeted Youth Support	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA 0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Beaulieu House Beaulieu House	Staff Vehicle Mileage Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Beaulieu House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage VAT Element	-1.04 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-0.57 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Help Centres Shared Service Centre	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.94 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Property Management	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Property Management	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Property Management	Staff Vehicle Mileage VAT Element	-3.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		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		Accountancy Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll		Accountancy Team	Staff Vehicle Mileage VAT Element	-0.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-1.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT Element	-13.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage	179.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage VAT Element	-11.94 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	124.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Review/Quality Assurance Review/Quality Assurance	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	48.15 REDACTED PERSONAL DATA -2.68 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
	. 1000 5. The de Organisational Orlange	. ayron	51.10.2014	.o. comes support munuger	Clair Vollido Millougo	SOURCE TENOORAL DATA

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Revenue	Head of HR & Organisational Change	Payroll		ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-2.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	7.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	1.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Renewal & Enforcement	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	127.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing			Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-17.38 REDACTED PERSONAL DATA
		Payroll				
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	147.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-8.18 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		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		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	17.28 REDACTED PERSONAL DATA
	Director of Childrens Services			Visually Impaired Service	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll			Staff Vehicle Mileage	
Revenue		Payroll		Pre-school Special Educational Needs		121.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Commercial Contract Unit	Staff Vehicle Mileage	236.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Public Health Core	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	280.80 REDACTED PERSONAL DATA
	Director of Childrens Services			Disabled Childrens Team	Ctaff Vehicle Mileage VAT Florent	-18.72 REDACTED PERSONAL DATA
Revenue		Payroll			Staff Vehicle Mileage VAT Element	
Revenue	Head of Exchequer Services	Payroll		Council Tax	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		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		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		Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-2.03 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Countryside Management	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Cycling festival - cycle the wight	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Cycling festival - The hills killer	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		IW Festival of Cycling	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		IW Festival of Cycling	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.29 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Countryside Management	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Countryside Management	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		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		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Estuaries Officer	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.93 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	154.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-10.32 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Substance Misuse - Youth Services	Staff Vehicle Mileage	200.25 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-11.13 REDACTED PERSONAL DATA
		,	20.2014		mileage free Element	NEDNOTED : ENGOTINE DATA

Montanger   Mont	Revenue	Head of Economy & Tourism	Payroll	21 10 2014	Rights of Way Operations	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Browne							
December							
Received   Discount of Controls Services   Flying   11 (2014)   Outcome   Services   S							
Deces of Chronics Borross   Papel   31,00214   0 mesh Deces							
Revova							
Revenue							
Detector of Children's Services							
Rouseau							
Revenue							
Service   Detector of Children's Services   Papel   311.0.321   Application   Service   Servic							
Revenue							
Revenue   Hood of Economy & Equation   Paymell   31.0.0.2014   Paymer planetament   Paymell   Paymer planetament   Paymell   Paymer planetament   Paymell   Paymer planetament   Paymell   Paymell   Paymer planetament   Paymell   Paymell   Paymer planetament   Paymell   Paymell   Paymer planetament   Pay							
Revenue							
Revenue   Managing Disease A Feed of Fold Service   Popul							
Revenue   Managing Distance A Head of Padi Service   Payrol   31.1.0.2014   Patrick Holland Total   Padi Service   Payrol   31.1.0.2014   Patrick Holland Total   Padi Service   Payrol   31.1.0.2014   Patrick Holland Total   Patrick Holland Tota		Head of Economy & Tourism					
Revenue   Deciral of Children Services   Payrol   311.0214   Exploration Frame   Services   12.10 REDACTIO PRESIDANE, DATA   1.20 REVENUE   1.20 REDACTIO REPORTANE, DATA   1.20 REDACTIO REPORTANE, DA							
Revenue   Director of Children's Parrices   Payrell   311.0214   Displaced Children's Team   Serie Verbook Magage   1.28 REDACTED PRESIDANA DATA   Revenue   Director of Children's Services   Payrell   311.0214   Early Revenue   1.28 REDACTED PRESIDANA DATA   Revenue   Director of Children's Services   Payrell   311.0214   Early Replaced   1.28 REDACTED PRESIDANA DATA   Revenue   Head of Services   Payrell   311.0214   Early Replaced   1.28 REDACTED PRESIDANA DATA   Revenue   Head of Services   Payrell   311.0214   Early Replaced   1.28 REDACTED PRESIDANA DATA   Revenue   Head of ASC & Commany Velbeling   Payrell   311.0214   File Response   56rd Verbic Magage   1.28 REDACTED PRESIDANA DATA   Revenue   Head of ASC & Commany Velbeling   Payrell   311.0214   File Response   56rd Verbic Magage   1.28 REDACTED PRESIDANA DATA   Revenue   Head of ASC & Commany Velbeling   Payrell   311.0214   Velbeling   Payrell   3							
Perceive   Director of Children Services   Psyrid   31.1.0.201   Early Hep Team   Salf Vehicle Minage VAT Element   4.37 REDUCTED PERCONAL DATA   Revenue   Head of Sacrony & Tourism   Psyrid   31.1.0.201   Early Hep Team   Salf Vehicle Minage VAT Element   4.38 REDUCTED PERCONAL DATA   Revenue   Head of Sacrony & Tourism   Psyrid   31.1.0.201   First Engrose   Salf Vehicle Minage VAT Element   7.59 REDUCTED PERCONAL DATA   Revenue   Head of Sacrony & Tourism   Psyrid   31.1.0.201   First Engrose   Salf Vehicle Minage VAT Element   1.0.201 REDUCTED PERCONAL DATA   Revenue   Head of Sacrony & Tourism   Psyrid   31.1.0.201   First Engrose   Salf Vehicle Minage VAT Element   1.0.201 REDUCTED PERCONAL DATA   Salf Vehicle Minage VAT Element   4.59 REDUCTED PERCONAL DATA   Salf Vehicle Minage VAT Element   4.50 REDUCTED PER							
Personal Personal Chiffeen Services   Psychia   31.0.2014   Stay Heb Team   Salt Veniche Meage							
Revenue   Hoad of Economy A Tourism   Payrol   31 10 2014   School Mulcic Service   Service   Miles   Miles   Service   Service   Miles   Miles   Service   Service   Miles   Miles   Service   Service   Miles   Miles   Service   Service   Service   Miles   Service							
Revenue   Head of Economy & Toutism   Payroll   3.1 (2.014)   School Music Service   Self Verleich Metage VAT Emernet   7.05 (REACTED PERSONAL DATA Revenue   Head of ASCA Community Wellbeing   Payroll   3.1 (2.014)   Wighteen   Self Verleich Metage				31.10.2014	Early Help Team		
Revenue   Head of ASC Community Welthering   Payrol   3.1 (0.2)14   First Response   Salf Velocite Minage VT Element   4.50 RESARCTED PERSONAL DATA							
Revenue   Head of SS. & Community Welbeing   Payrol   31.10.2014   Frest Response   Staff Velocid Minage   Staff							
Revenue   Head of RS. & Community Witeleing   Payind   31.0.2014   Wightane   Saff Vehice Minage VT Element   5.8 REDACTED PERSONAL DATA   Revenue   Head of RS. & Community Witeleing   Payind   31.0.2014   Wightane   Saff Vehice Minage VT Element   4.17 REDACTED PERSONAL DATA   Revenue   Head of Ecotomy & Tourism   Payind   31.0.2014   Wightane   Saff Vehice Minage VT Element   4.17 REDACTED PERSONAL DATA   Revenue   Head of Ecotomy & Tourism   Payind   31.0.2014   Wightane   Saff Vehice Minage VT Element   4.18 REDACTED PERSONAL DATA   Revenue   Head of Ecotomy & Tourism   Payind   31.0.2014   Stroot Mass Service   Saff Vehice Minage VT Element   1.28 REDACTED PERSONAL DATA   Revenue   Head of RS. & Community Witeleing   Payind   31.0.2014   Stroot Mass Service   Saff Vehice Minage VT Element   1.28 REDACTED PERSONAL DATA   Revenue   Head of Exchanges Services   Payind   31.0.2014   Heigh Centers Shared Service   Saff Vehice Minage VT Element   2.28 REDACTED PERSONAL DATA   Revenue   Head of Exchanges Services   Payind   31.0.2014   Heigh Centers Shared Service   Saff Vehice Minage VT Element   2.28 REDACTED PERSONAL DATA   Revenue   R							
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Revenue   Head of Economy   Tourism   Payroll   31.10.2014   School Music Service   Salf Vehicle Minage VAT Element   4.26 REDACTED PERSONAL DATA							
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Revenue   Head of ASC & Community Wellbeling   Payrol   311.02014   Emergency Dury Service   Saff Vehicle Mileage   4.53 REDACTED PERSONAL DATA   Revenue   Head of Exchequer Services   Payrol   311.02014   Help Carters Shared Service Carter   Saff Vehicle Mileage   2.65 REDACTED PERSONAL DATA   Revenue							
Revenue   Head of Exchequer Services   Payrol   311.02014   Help Centres Shared Service Centre   Staff Vehicle Mileage   25.65 REDACTED PERSONAL DATA   Revenue   Head of Exchequer Services   Payrol   311.02014   Help Centres Shared Service Centre   Staff Vehicle Mileage   47.65 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   Payrol   311.02014   Help Centres Shared Service Centre   Staff Vehicle Mileage   ASE REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbering   Payrol   311.02014   ReviewCushly Assurance   Staff Vehicle Mileage   Report   Revenue   Head of ASC & Community Wellbering   Payrol   311.02014   ReviewCushly Assurance   Staff Vehicle Mileage   Staff Vehicle Milea							
Revenue   Head of Exchequer Services   Payrol   31.10.2014   Help Centres Shard Service Centre   Staff Vehicle Mileage VT Element   4.39 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payrol   31.10.2014   Early Help Team   Staff Vehicle Mileage VT Element   4.39 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payrol   31.10.2014   Early Help Team   Staff Vehicle Mileage VT Element   4.29 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.58 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.58 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.58 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.39 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.39 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.39 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.30 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Registration Of Births, Deaths, Marriages   Staff Vehicle Mileage VT Element   4.30 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Memicring Officer   Payrol   31.10.2014   Corner   Staff Vehicle Mileage VT Element   4.35 REDACTED PERSONAL DATA   Reve							
Revenue   Head of Exchequer Services   Payroll   31.10.2014   Help Centres Shared Service Centre   Staff Vehicle Mileage VAT Element   -4.98 REDACTED PERSONAL DATA   Revenue   Director of Children's Services   Payroll   31.10.2014   Targeted Youth Support   Staff Vehicle Mileage   3.68 REDACTED PERSONAL DATA   Staff Vehicle Mileage   3.68 REDACTED PERSONAL DATA   Staff Vehicle Mileage   VAT Element   -2.28 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -3.98 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -3.98 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -3.98 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Contact Team   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Contact Team   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services   Payroll   31.10.2014   Contact Team   Staff Vehicle Mileage   VAT Element   -4.30 REDACTED PERSONAL DATA   Revenue   Director of Childrens Services	Revenue						
Revenue   Director of Childrens Services   Payroll   31.10.2014   Early Hep Team   Staff Vehicle Mileage VAT Element   -2.20 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payroll   31.10.2014   ReviewChalls / Assurance   Staff Vehicle Mileage VAT Element   -4.20 REDACTED PERSONAL DATA   Revenue   Head of ASC & Community Wellbeing   Payroll   31.10.2014   ReviewChalls / Assurance   Staff Vehicle Mileage VAT Element   -4.20 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration of Births, Deaths, Marriages   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll   31.10.2014   Registration   Staff Vehicle Mileage   4.50 REDACTED PERSONAL DATA   Revenue   Head of Corp Gov & Monitoring Officer   Payroll	Revenue		Payroll				
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Revenue         Head of Corp Gov & Monitoring Officer         Payroll         31.10.2014         Registration Of Births, Deaths, Marriages         Slaff Vehicle Mileage VAT Element         59.40 REDACTED PERSONAL DATA           Revenue         Head of Corp Gov & Monitoring Officer         Payroll         31.10.2014         Registration Of Births, Deaths, Marriages         Staff Vehicle Mileage VAT Element         4.00 REDACTED PERSONAL DATA           Revenue         Head of Corp Gov & Monitoring Officer         Payroll         31.10.2014         Registration Of Births, Deaths, Marriages         Staff Vehicle Mileage VAT Element         4.00 REDACTED PERSONAL DATA           Revenue         Head of Corp Gov & Monitoring Officer         Payroll         31.10.2014         Registration Of Births, Deaths, Marriages         Staff Vehicle Mileage         23.40 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31.10.2014         Registration of Births, Deaths, Marriages         Staff Vehicle Mileage         42.30 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31.10.2014         Coroner         Staff Vehicle Mileage         47.95 REDACTED PERSONAL DATA           Revenue         Director of Childrens Services         Payroll         31.10.2014         Coroner         Staff Vehicle Mileage         47.95 REDACTED PERSONAL DATA           Revenu	Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
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Revenue Head of ASC & Community Wellbeing Payroll 31.10.2014 Review/Quality Assurance Staff Vehicle Mileage 46.35 REDACTED PERSONAL DATA						Staff Vehicle Mileage VAT Florent	
10.00 0 000 through 1 ayror 31.10.2014 Neview/Quality Associative Statis Verifice Willedge 40.00 REDAUTED PERSONNEL DATA						Staff Vehicle Mileage	
	. tovolido		. ayıon	31.10.2014		Can Tariote Mileage	.0.00 REDACTED I ENGONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	21 10 2014	Review/Quality Assurance	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage	100.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage VAT Element	-9.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA 2.25 REDACTED PERSONAL DATA
		Payroll		Intensive Support Service		
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA -3.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage VAT Element	
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	193.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	174.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	27.86 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT Element	-9.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.06 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT Element	-10.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	166.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT Element	-7.38 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		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		Strengthening Families	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage VAT Element	-0.18 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage VAT Element	-4.51 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Parking Attendants	Staff Vehicle Mileage VAT Element	-10.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	151.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-12.54 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	120.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014		Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT Element	-0.32 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-7.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage	250.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-16.71 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll	31.10.2014		Staff Vehicle Mileage VAT Element	-1.36 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services					
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage Staff Vehicle Mileage	197.55 REDACTED PERSONAL DATA 90.45 REDACTED PERSONAL DATA
		Payroll		Reviewing Officer		
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA 50.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Reviewing Officer Reviewing Officer	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Children's Services	Payroll	31.10.2014	Neviewing Officer	Stan verilicie ivilleage	47.20 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	21 10 2014	Reviewing Officer	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage VAT Element	-25.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	138.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.24 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-10.19 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-0.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT Element	-10.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-4.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		40 Venner Avenue	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		40 Venner Avenue	Staff Vehicle Mileage VAT Element	-3.32 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage	375.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-25.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Personal Budgets Team	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Personal Budgets Team	Staff Vehicle Mileage VAT Element	-2.05 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.10.2014	Strengthening Families	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	144.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families Strengthening Families	Staff Vehicle Mileage VAT Element	-2.45 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	37.49 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service			Strengthening Families Strengthening Families	Staff Vehicle Mileage	1.24 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service  Managing Director & Head of Paid Service	Payroll		Strengthening Families Strengthening Families	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-2.51 REDACTED PERSONAL DATA
		Payroll				
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage	263.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage VAT Element	-17.58 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014		Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Crime Prevention	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Crime Prevention	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Crime Prevention	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.06 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage VAT Element	-2.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-4.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT Element	-3.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.10.2014	Play Development	Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.10.2014	Elections	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	37.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Travel Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31 10 2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Homelessness	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Day Services	Travel Expenses	17.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	FAC Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31 10 2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Renewal & Enforcement	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue						
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Mental Health Team	Travel Expenses	21.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Travel Expenses	1.86 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	First Response	Travel Expenses	2.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	2.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Emergency Duty Service	Travel Expenses	8.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	5.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue				Mental Health Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll				
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing			Mental Health Team	Travel Expenses	18.05 REDACTED PERSONAL DATA
		Payroll				
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Gouldings Resource Centre	Travel Expenses	28.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014	Community Outreach	Travel Expenses	6.80 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		Democratic Representation & Management	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Service Management (Children & Families)	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services			Hearing Impaired Service Hearing Impaired Service	Travel Expenses Travel Expenses	1.30 REDACTED PERSONAL DATA 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			Speech, Language and Communication	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development - Early Years	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development - Early Years	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Children In Need 1 Governors Support	Travel Expenses Travel Expenses	11.70 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Specialist Service Business Admin	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Leaving Care Team Behaviour & Parenting Team	Travel Expenses Travel Expenses	1.40 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Children in Care Team	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	6.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Leaving Care Team	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services			Disabled Childrens Team Visually Impaired Service	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Out of School	Travel Expenses	13.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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			Education Participation Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Adult Social Care - Learning Development Referral & Assessment	Travel Expenses Travel Expenses	11.80 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services  Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Travel Expenses Travel Expenses	6.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Early Help Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Referral & Assessment Referral & Assessment	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Exchequer Services			Beaulieu House Council Tax	Travel Expenses Travel Expenses	146.87 REDACTED PERSONAL DATA 2.20 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services			Council Tax	Travel Expenses	3.95 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		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			Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism			Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism			Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Parking Attendants Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism			Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism			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		Parks & Beaches Admin	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Travel Expenses	5.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Countryside Management Parking Attendants	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Parking Attendants Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Pension Administration	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		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			Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service			Public Health Core	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Policy & Conservation Policy & Conservation	Travel Expenses Travel Expenses	5.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA
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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		Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Travel Expenses	3.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Management	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue Revenue	Head of Planning & Regulatory Services Head of Corp Gov & Monitoring Officer	Payroll Payroll	31.10.2014	Policy & Conservation Coroner	Travel Expenses Car Allow Lump Sum	6.60 REDACTED PERSONAL DATA 80.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allow Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Car Allow Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Sundry Office Expens	3.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Sundry Office Expens	1.75 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		No-Barriers Emergency Duty Service	Sundry Office Expens Sundry Office Expens	9.99 REDACTED PERSONAL DATA 12.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Sundry Office Expens	5.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Sundry Office Expens	12.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Personal & Community Development Learning	Sundry Office Expens	23.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Leaving Care Team	Sundry Office Expens	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Sundry Office Expens	35.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Sundry Office Expens	27.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Personal & Community Development Learning	Sundry Office Expens	8.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Disabled Childrens Team Early Help Team	Sundry Office Expens Sundry Office Expens	12.15 REDACTED PERSONAL DATA 4.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Sundry Office Expens	5.99 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Cycling festival - cycle the wight	Sundry Office Expens	37.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		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		Commercial Sales Team	Sundry Office Expens	1.98 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expens	32.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expens	36.20 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expens	40.25 REDACTED PERSONAL DATA
Revenue Revenue	Head of HR & Organisational Change Managing Director & Head of Paid Service	Payroll Payroll		Human Resources Strengthening Families	Sundry Office Expens Sundry Office Expens	168.00 REDACTED PERSONAL DATA 1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.10.2014		Sundry Office Expens	21.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Management	Sundry Office Expens	50.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Sundry Office Expens	9.26 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Postage	5.14 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Homelessness Homelessness	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		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		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.10.2014		Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Chief Fire Officer	Payroll Payroll		Fostering Team Deputy Chief Fire Office	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA 8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		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		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC		SOREC Project ERDF	Postage	22.32 POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC		Events Team	General Materials	12.70 W HURST & SON
Revenue	Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	41.75 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Safeguarding Support	Public Transport Fares Public Transport Fares	46.00 AERO TAXIS SOUTHAMPTON 39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Safeguarding Support Safeguarding Support	Public Transport Fares Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services  Director of Childrens Services	GPC		Safeguarding Support	Public Transport Fares Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	30.02 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		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		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		Gouldings Resource Centre	Fixtures and Fittings	19.09 COMPLETE CARE
Revenue	Head of HR & Organisational Change	GPC		ICT Contracts	Computer Maintenance	100.89 REGISTER.COM 129109F9J
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	GPC GPC		ICT Service Support Manager IT Software Development	Training Public Transport Fares	93.32 PREMIER INN 12.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC		ICT Projects - Major Projects	Employee Subsistence Expenses	37.80 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC		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		Computer Software & Consumables	8.58 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		ICT Service Support Manager	Public Transport Fares	113.53 THE TRAINLINE.COM
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	GPC GPC	02.10.2014 04.10.2014		Computer Software & Consumables Stationery	12.92 AMAZON MARKTEPLACE 99.28 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		ICT CCR ICT Service Support Manager	Public Transport Fares	113.53 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC		ICT Refresh Programme	Computer Purchase & Rental	131.93 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		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		ICT Contracts	Computer Maintenance	67.70 FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	13.10.2014		Stationery	161.26 LABELZONE
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	GPC GPC		ICT Contracts ICT Desktop Experience project	Computer Maintenance Training	8.99 EASILY LTD 930.78 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	892.45 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	650.83 IBIS LONDON GREENWICH
Revenue	Head of HR & Organisational Change	GPC		ICT Compliance & Infrastructure	Office Equipment	91.16 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Public Transport Fares	109.14 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	16.10.2014		Postage	4.07 WWW.COLLECTPLUS.CO.UK
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Computer Purchase & Rental	18.99 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Computer Purchase & Rental	59.53 AMAZON MARKTEPLACE
Revenue Revenue	Head of HR & Organisational Change Head of HR & Organisational Change	GPC GPC	22.10.2014	ICT CCR ICT Desktop Experience project	Consumable Cleaning Materials Training	10.45 AMAZON MARKTEPLACE -160.82 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	27.10.2014		Office Equipment	1.06 AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares	14.30 HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares	11.40 HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares	14.40 WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares	29.45 STAGECOACH SOUTH
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares	11.40 HOVERTRAVEL LTD
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	14.70 WIGHTLINK
Revenue	Chief Fire Officer Chief Fire Officer	GPC GPC		Emergency Management Emergency Management	Public Transport Force	42.69 WIGHTLINK FERRIES
Revenue Revenue	Chief Fire Officer	GPC		Emergency Management  Emergency Management	Public Transport Fares Public Transport Fares	14.70 WIGHTLINK 14.70 WIGHTLINK
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC		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		Emergency Management	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	46.21 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC GPC		Ryde Harbour	Consumable Cleaning Materials	4.91 W HURST & SON RYDE 10.67 LAKE CLEANING & CATERING
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	GPC		Ryde Harbour Ryde Harbour	Consumable Cleaning Materials Stationery	92.00 IOW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	GPC		Museums & Collections Management	Marketing Costs	15.35 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC		Museums & Collections Management	Marketing Costs	11.65 AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	25.50 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	42.15 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC		Fire Technical Support	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Chief Fire Officer	GPC		Fire Technical Support	Maintenance of Operational Equipment	170.98 FENDER CARE LTD
Revenue Revenue	Chief Fire Officer Chief Fire Officer	GPC GPC		Deputy Chief Fire Office Deputy Chief Fire Office	Public Transport Fares Conference Expenses	44.80 REDFUNNEL.CO.UK 54.17 THISTLE EAST MIDLANDS HOTEL
Revenue	Head of Economy & Tourism	GPC		Leisure Access System	Operational Equipment	24.96 CURRYS
Revenue	Head of Economy & Tourism	GPC		Parking Attendants	Training	75.42 STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC		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		Leisure Management & Admin	Printing Costs	330.00 IMPACT MARKETING & PUBLICITY LTD
Revenue	Head of Economy & Tourism	GPC		Leisure Management & Admin	Printing Costs	26.40 IMPACT MARKETING & PUBLICITY LTD
Revenue	Head of ASC & Community Wellbeing	GPC		Homelessness	Operational Equipment	10.82 ARGOS RETAIL GROUP
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC GPC		Homelessness B&B Properties	Operational Equipment Sundry Office Expenses	174.12 ARGOS RETAIL GROUP 385.00 I W HOTELS
Revenue	Head of HR & Organisational Change	GPC		Community Capacity	Public Transport Fares	90.00 STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC		Medina Leisure Centre	Consumable Cleaning Materials	266.95 WWW.NISBETS.COM
Revenue	Head of Economy & Tourism	GPC		WL Training & Recruitment/Personnel	Training	299.00 WWW.SWIMMING.ORG
Revenue	Head of Planning & Regulatory Services	GPC		Environmental Health - Geographical Team	Public Transport Fares	60.60 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC		Environmental Health - Geographical Team	Travel Expenses	6.00 WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	GPC		Trading Standards	Public Transport Fares	41.75 WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC		Regulatory Management & Admin Support	Public Transport Fares	39.50 RED FUNNEL BOOKIT
Revenue	Head of Planning & Regulatory Services	GPC GPC		Environmental Health - Geographical Team	Public Transport Fares	75.83 TRAVELODGE 19.98 ARGOS LTD
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	GPC GPC		Licensing Services Environmental Health - Geographical Team	Office Equipment Public Transport Fares	42.70 WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC		Regulatory Management & Admin Support	Public Transport Fares	6.00 WIGHTLINK LTD
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Revenue	Head of Planning & Regulatory Services	GPC	15 10 2014	Licensing Services	Training	98.33 TRAVELODGE
Revenue	Head of Planning & Regulatory Services	GPC		Licensing Services	Public Transport Fares	61.20 THE TRAINLINE.COM
Revenue	Head of Planning & Regulatory Services	GPC		Licensing Services	Operational Equipment	117.10 WWW.PLASTIC-ID.COM
Revenue	Director of Childrens Services	GPC		Branstone Farm Studies Centre	General Materials	226.31 SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC		Barnardo's Contract	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC		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		Youth Contract	Client Expenses	100.00 HIGH STREET VOUCHERS
Revenue	Chief Fire Officer	GPC		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		Deputy Chief Fire Office	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	5.33 SEVERN RIVER CROSSING PLC
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	15.00 CARDIFF COUNCIL PARKING
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Conference Expenses	65.83 REDESDALE ARMS LTD
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Conference Expenses	65.83 REDESDALE ARMS LTD
Revenue	Head of ASC & Community Wellbeing	GPC		Adult Social Care Business Support	Employee Subsistence Expenses	186.65 PREMIER INN
Revenue	Head of ASC & Community Wellbeing	GPC		Commissioning Manager for Adult Social Care	Public Transport Fares	99.25 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC		Mental Health Team	Public Transport Fares	86.29 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC		Mental Health Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC		Commissioning Manager for Adult Social Care	Public Transport Fares	113.53 THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC		Transitions Team	Public Transport Fares	48.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC GPC		The Heights	Licences	19.17 ZUMBA FITNESS
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Service Management (Children & Families) Disabled Childrens Team	Public Transport Fares	44.80 REDFUNNEL.CO.UK 39.50 REDFUNNEL.CO.UK
Revenue Revenue	Director of Childrens Services  Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Travel Expenses Transport of Clients	43.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Transport of Clients Transport of Clients	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Postage	12.81 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team  Disabled Childrens Team	Postage	46.00 POST OFFICE COUNTERS
Revenue	Director of Childrens Services  Director of Childrens Services	GPC		Disabled Childrens Team  Disabled Childrens Team	Public Transport Fares	42.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team  Disabled Childrens Team	Transport of Clients	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients Transport of Clients	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	63.00 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Licences	12.49 WWW.192.COM
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Licences	3.25 UKPI
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	376.67 TRAVELODGE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	44.15 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	81.67 TRAVELODGE
Revenue	Head of Exchequer Services	GPC		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		Fraud Section	Sundry Office Expenses	10.00 ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC		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		Legal Services Section	Public Transport Fares	6.70 THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Committee and Scrutiny Team	Public Transport Fares	110.40 THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC		Accountancy Team	Public Transport Fares	73.90 THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC		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		Thompson House Tuition Centre (PRU)	General Materials	4.97 THE WORKS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	-5.88 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU)	General Materials	5.95 W M MORRISONS
Revenue	Director of Childrens Services			Thompson House Tuition Centre (PRU)	General Materials	5.80 W M MORRISONS
Revenue	Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU)	General Materials	12.85 W M MORRISONS -9.73 AMAZON MARKTEPLACE
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	General Materials General Materials	-9.73 AMAZON MARKTEPLACE 26.60 POST OFFICE COUNTERS
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU)  Thompson House Tuition Centre (PRU)	General Materials General Materials	2.84 W M MORRISONS
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	10.72 W M MORRISONS
Revenue	Director of Childrens Services Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	13.26 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services  Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	15.90 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	5.73 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	17.01 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	33.33 WESTRIDGE GOLF CENTRE
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	11.85 W M MORRISONS
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Davisson	Diseases of Childrens Consises	GPC	22 40 2044	Thermoon House Tuities Contro (DDIII)	Canaral Materiala	42.22 W M MODDISONS
Revenue	Director of Childrens Services			Thompson House Tuition Centre (PRU)	General Materials	12.32 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	1.63 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	94.98 ARGOS LTD
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials	8.32 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		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		Dinosaur Isle Museum (Sandown Geology)	General Materials	20.50 JOHN WILEY & SONS PUBLISHING
Revenue	Head of Economy & Tourism	GPC		Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	45.80 SAFESCAN B.V.
Revenue	Head of Economy & Tourism	GPC		Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	6.80 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC		Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	47.90 WWW.SHOPSERVICES.CO.UK
Revenue	Head of Economy & Tourism	GPC		Dinosaur Isle Museum (Sandown Geology)	General Materials	2.48 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC		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		My Life A Full Life Programme Director	Public Transport Fares	30.40 RED FUNNEL W/COWES KIO
Revenue	Head of ASC & Community Wellbeing	GPC		My Life A Full Life Programme Director	Public Transport Fares	5.83 EURO CAR PARKS
Revenue	Head of ASC & Community Wellbeing	GPC		My Life A Full Life Programme Director	Public Transport Fares	67.40 RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	GPC		My Life A Full Life Programme Director	Public Transport Fares	35.68 WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC		Drug Misuse - Adults		180.57 AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC		Public Health Core		249.00 WWW.DRINKAWARE.CO.UK
Revenue	Managing Director & Head of Paid Service	GPC		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		Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	07.10.2014		Catering Purchases	35.70 WAITROSE 313
		GPC	10.10.2014			95.66 MERCURE HYTHE IMPERIAL
Revenue	Head of Planning & Regulatory Services				Training	
Revenue	Director of Childrens Services	GPC		Adoption Costs	Postage	13.80 SUPERDRUG STORES PLC
Revenue	Director of Childrens Services	GPC		Adoption Costs		125.15 FIRST INFO LTD- TE
Revenue	Director of Childrens Services	GPC		Adoption Costs		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		Reviewing Officer		148.41 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC		Adoption Team		148.41 THE TRAINLINE.COM
		GPC		Adoption Costs		20.44 SUPERDRUG STORES PLC
Revenue	Director of Childrens Services				Postage	
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		Adoption Team	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	1.75 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC		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		Deputy Chief Fire Office	Public Transport Fares	39.50 RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	44.80 RED FUNNEL BOOKIT
	Head of Corp Gov & Monitoring Officer	GPC		Clir Luisa Hillard		186.37 BRAVOFLY.CO.UK LGW/CPH
Revenue						
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Cllr Luisa Hillard	Public Transport Fares	60.50 REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Cllr Luisa Hillard	Public Transport Fares	73.75 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Cllr Luisa Hillard	Members Off Island Travel	20.79 AIRPORT PARKING
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.10.2014	Cllr 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		Legal Services Section	Travel Expenses	14.30 HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Travel Expenses	92.20 WIGHTLINK
Revenue	Director of Childrens Services	GPC		Post Inspection Improvement cost	Sundry Office Expenses	2.50 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Post Inspection Improvement cost	Sundry Office Expenses	5.42 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Post Inspection Improvement cost	Sundry Office Expenses	1.40 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Post Inspection Improvement cost	Sundry Office Expenses	6.32 W M MORRISONS
Revenue	Director of Childrens Services	GPC		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		Service Management (Children & Families)	Public Transport Fares	13.52 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Commissioning (Children & Families)	Public Transport Fares	-27.80 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Childrens Rights & Participation	Support Children	12.50 POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC		Childrens Rights & Participation	Support Children	22.77 99P STORES
Revenue	Director of Childrens Services	GPC		Childrens Rights & Participation	Support Children	45.00 POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	20.00 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC		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		Childrens Rights & Participation	Support Children	35.60 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC		Childrens Rights & Participation	Support Children	26.40 SAINSBURYS SACAT 2105
Revenue	Head of ASC & Community Wellbeing	GPC		Parklands Day Services	Public Transport Fares	99.75 BLUE FUNNEL CRUISES LTD
		GPC				
Revenue	Director of Childrens Services			In-house Fostering	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		In-house Fostering	Catering Purchases	12.80 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC		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		In-house Fostering	Public Transport Fares	42.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		In-house Fostering	Purchase of Books	362.00 PARTRIDGE & PRINT
Revenue	Director of Childrens Services	GPC		In-house Fostering	Sundry Office Expenses	9.96 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		In-house Fostering	Purchase of Books	99.60 WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC		In-house Fostering	General Materials	16.89 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		In-house Fostering	Sundry Office Expenses	25.00 M&S E COMMERCE
Revenue	Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	295.80 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	295.80 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		In-house Fostering	General Materials	-16.89 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		In-house Fostering	General Materials	45.96 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		In-house Fostering	Postage	7.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.12 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	39.90 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	218.48 THE TRAINLINE.COM
		GPC		Clatterford Pupil Referral Unit (PRU)		45.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Public Transport Fares Teaching Materials	35.94 NOCHEX
Revenue		GPC				
Revenue	Director of Childrens Services			Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	50.88 THE DYSLEXIA SHOP LTD
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	30.00 SMARTINTERACT.COUK
Revenue	Director of Childrens Services	GPC GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	31.25 IAA T/A AMAZON WORLD
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.21 IAA T/A AMAZON WORLD
Revenue				Clatterford Pupil Referral Unit (PRU)	Teaching Materials	109.50 WWW.CGPBOOKS.CO.UK
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	41.67 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	31.90 WWW.TTS-GROUPS.CO.UK
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.32 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.93 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Unallocated PCard Expenses	1.26 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Postage	7.85 POST OFFICE COUNTERS
Revenue	Head of HR & Organisational Change	GPC		Human Resources	Public Transport Fares	163.00 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC		Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00 COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Legal Fees - Other Parties	155.00 COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC		Home to School Transport	Transport of Clients	90.00 WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC		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		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		School Reorganisation Consultation Costs	Public Transport Fares	13.41 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC		Education Participation Team	Travel Expenses	7.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC		Visually Impaired Service	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		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		Education Welfare Service	Client Expenses	5.90 ARGOS B2B ONLINE
Revenue	Director of Childrens Services	GPC		Education Welfare Service	Client Expenses	400.00 ARGOS B2B ONLINE
Revenue	Director of Childrens Services	GPC		Education Participation Team	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Education Participation Team	Travel Expenses	7.70 THE TRAINLINE COM
Revenue	Director of Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	84.46 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.10.2014		Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Commissioning Manager for 14-19	Public Transport Fares	44.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Pupil Premium Managed Centrally	Client Expenses	60.00 HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC		Pupil Premium Managed Centrally	Client Expenses	8.00 CLINTONS SERVICES
Revenue	Director of Childrens Services	GPC		Parent Partnership	Consumable Cleaning Materials	6.50 CO-OP GROUP 070624
Revenue	Head of Economy & Tourism	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	7.35 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Cllr Shirley Smart	Members Off Island Travel	7.35 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Head of Economy & Tourism	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Cllr Shirley Smart	Members Off Island Travel	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	69.67 THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Legal Services Section	Public Transport Fares Public Transport Fares	69.67 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC		Community Capacity	Public Transport Fares	69.66 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	11.06 TABLE TABLE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team  Disabled Childrens Team	Travel Expenses	9.07 TABLE TABLE
vonuc	233.6. Of Official Software	5. 0	30.03.2014	Disables Children's Touri	Trans. Experience	S.S. MOLE MOLE

Revenue	Director of Childrens Services	GPC	01 10 2014	Disabled Childrens Team	Travel Expenses	10.56 TABLE TABLE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	10.98 TABLE TABLE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	10.81 TABLE TABLE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	10.81 TABLE TABLE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	87.29 PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	25.00 OLIVO (NEWPORT) LIMITED
Revenue	Director of Childrens Services	GPC		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		Disabled Childrens Team	Public Transport Fares	11.70 TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	11.58 TRAVELODGE
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	161.25 PREMIER TRAVEL INN
Revenue	Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	18.82 TABLE TABLE
Revenue	Head of Economy & Tourism	GPC		SOREC Project ERDF	Public Transport Fares	47.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC		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		FRS Partnership Project	Public Transport Fares	30.40 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC		Diversity & Workforce	Training	160.00 UNIVERSITY OF WARWICK
Revenue	Chief Fire Officer	GPC		Diversity & Workforce	Public Transport Fares	44.80 RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC		Diversity & Workforce	Maintenance of Operational Equipment	10.84 SYDENHAM LTD
Revenue	Chief Fire Officer	GPC		Diversity & Workforce	Catering Equipment	57.85 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC		S75 Integrated Community Equipment Store	Unallocated PCard Expenses	182.88 SU-MED INTERNATIONAL
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	33.58 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Fostering Team	Public Transport Fares	22.10 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	24.99 WWW.HEALTHANDCARE.CO.UK
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	123.48 ARGOS LTD
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	37.99 BOOTS,1003
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	145.50 TV LICENSING
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	60.60 WWW.PECS.ORG.UK
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	60.60 WWW.PECS.ORG.UK
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	13.76 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Beaulieu House	Transport of Clients	43.75 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Training	350.00 WWW.CFOASERVICES.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	100.78 THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC		CIIr STEWART D	Public Transport Fares	58.75 WIGHTLINK FERRIES
Revenue	Head of Corp Gov & Monitoring Officer	GPC		CIIr STEWART D	Public Transport Fares	21.00 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC GPC		Clir STEWART D	Public Transport Fares	5.00 EURO CAR PARKS
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Clatterford Pupil Referral Unit (PRU) Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.60 AMAZON MARKTEPLACE 23.47 VISTAPRINT UK
Revenue Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Catering Purchases	45.98 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	0.83 STAPLES UK
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	10.42 MATALAN RETAIL LTD
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	28.34 POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00 POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.48 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	62.36 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.36 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.05 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	42.88 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.00 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.76 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.29 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Catering Purchases	58.66 SAINSBURYS TO YOU 2105
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Training	31.04 PREMIER INN
Revenue	Chief Fire Officer	GPC		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		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		Leaving Care Costs	Payments to/Aid Provided to Clients	68.93 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC		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		Referral & Assessment	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Referral & Assessment	Public Transport Fares	44.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		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

Daviania	Discotor of Childrens Consises	GPC	20.00.2044	Laguina Cara Canta	Decements to /Aid Descrided to Olivate	77.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	60.98 SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	59.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	41.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	360.92 ARGOS LTD
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	239.99 ARGOS LTD
		GPC				145.50 TV LICENSING
Revenue	Director of Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	145.50 TV LICENSING
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	138.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	61.00 WWW.MPCT.CO.UK
	Director of Childrens Services	GPC				
Revenue			10.10.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	349.42 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	54.22 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	144.85 WWW.FLYBE BGJ1BY
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		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
	Director of Childrens Services	GPC				20.40 HOVERTRAVEL LTD
Revenue				Children In Need 3	Public Transport Fares	
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	1.95 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		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		Support for Looked After Children	Payments to/Aid Provided to Clients	15.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	23.00 HM COURTS SERVICE
		GPC				
Revenue	Director of Childrens Services			Support for Looked After Children	Transport of Clients	26.00 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		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		Children in Care Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC				12.75 AMAZON MARKTEPLACE
				Leaving Care Costs	Payments to/Aid Provided to Clients	
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	241.44 ARGOS LTD
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	34.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	27.00 AMAZON MARKTEPLACE
		GPC				
Revenue	Director of Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	2.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	50.20 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	20.00 DVLA DRV LICENCE
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	2.17 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		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		Learning & Development Resource Centre	General Educational Materials	6.73 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	6.00 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	3.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	7.92 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		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		Learning & Development Resource Centre	Purchase of Books	9.49 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	10.69 AMAZON MARKTEPLACE
		GPC				
Revenue	Director of Childrens Services			Learning & Development Resource Centre	Purchase of Books	18.52 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	12.00 BOOK PEOPLE VOUCHER
Revenue	Director of Childrens Services	GPC		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		Workshop Initiative Support in Education	General Materials	140.00 ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC		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		ICT Desktop Experience project	Training	8.33 PREMIER INN
Revenue	Director of Childrens Services	GPC		Education Participation Team	Office Equipment	41.66 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Computer Purchase & Rental	136.53 AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC		Safeguarding Adults	Public Transport Fares	182.60 WIGHTLINK
Revenue	Head of Economy & Tourism	GPC		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		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		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	19.20 SELFSERVE TICKET
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Fostering Team	Unallocated PCard Expenses	162.20 WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC		Training - Childrens	Travel Expenses	72.00 TELEPHONE SALE
Revenue	Director of Childrens Services	GPC		Fostering Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Fostering Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Travel Expenses	126.00 THE BELGRAVE LONDON LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Fares	42.40 THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC GPC		Registration Of Births, Deaths, Marriages	Travel Expenses	96.00 TRAVELODGE
Revenue	Head of Corp Gov & Monitoring Officer		01.10.2014		Public Transport Fares	37.57 WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Fares	54.00 THE TRAINLINE COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC GPC	08.10.2014	Coroner Registration Of Births, Deaths, Marriages	Public Transport Fares	37.20 THE TRAINLINE.COM 35.68 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages	Public Transport Fares Public Transport Fares	13.60 RED FUNNEL GROUP
Revenue Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.10.2014		Computer Software & Consumables	21.65 WWW.MAPLIN.CO.UK
Revenue	Managing Director & Head of Paid Service	GPC		Strengthening Families	Clothing & Laundry	24.58 MARKS & SPENCER
Revenue	Director of Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	27.80 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	21.90 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC		Area Director (Children & Families)	Public Transport Fares	21.90 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC		Road Safety	Catering Purchases	9.20 W M MORRISONS
Revenue	Chief Fire Officer	GPC	09.10.2014		Operational Equipment	70.82 HALFORDS 0454
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Minor Works	6.92 W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	16.28 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	18.92 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	25.00 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	13.70 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	68.13 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		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		CIIr 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		S17 Child Protection	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	41.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Children In Need 3	Public Transport Fares	40.80 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Contact Team	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Public Transport Fares	11.80 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Children in Care Team	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Children in Care Team	Support Children	98.33 TRAVELODGE
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC	03.10.2014	Support for Looked After Children	Support Children	29.00 WIGHT LEISURE BOOKING
		GPC GPC		Referral & Assessment	Public Transport Fares	52.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	13.30 WWW.WIGHTLINK.CO.UK
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		S17 Child Protection Support for Looked After Children	Transport of Clients Public Transport Fares	341.32 CAREWATCH 17.25 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	40.80 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Travel Expenses	23.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Children In Need 3	Public Transport Fares	27.04 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	110.50 RJR SOLICITORS
Revenue	Director of Childrens Services	GPC		Training - Childrens	Public Transport Fares	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	0.82 CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	20.00 CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC		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		Emergency Management	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	25.20 YORK TAXIS
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	9.40 WIGHTLINK
Revenue	Chief Fire Officer	GPC GPC		Emergency Management	Public Transport Fares	18.44 EAST COWES TICKET OFFICE
Revenue	Chief Fire Officer Chief Fire Officer	GPC GPC		Emergency Management Emergency Management	Public Transport Fares	25.00 YORK TAXIS 9.90 SELFSERVE TICKET
Revenue Revenue	Chief Fire Officer Chief Fire Officer	GPC		Emergency Management  Emergency Management	Public Transport Fares Public Transport Fares	6.30 SELFSERVE TICKET
Revenue	Chief Fire Officer	GPC		Emergency Management	Office Equipment	44.99 TK MAXX
Revenue	Chief Fire Officer	GPC		FRS Partnership Project	Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Catering Purchases	50.00 WIGHTS
Revenue	Head of Exchequer Services	GPC		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		Local Welfare Assistance Scheme	Local Welfare Provision payments	49.50 REDFUNNEL.CO.UK
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	257.78 CARPETS ETC
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	38.76 TESCO STORES 5567
Revenue	Head of Exchequer Services	GPC GPC		Local Welfare Assistance Scheme Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC 262.50 LIVEWIRE ELECTRIC
Revenue Revenue	Head of Exchequer Services Head of Exchequer Services	GPC GPC		Local Welfare Assistance Scheme Local Welfare Assistance Scheme	Local Welfare Provision payments Local Welfare Provision payments	1,500.00 W M MORRISONS
Revenue	Head of Exchequer Services Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	183.32 CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC		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		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		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC		Contract Law	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Beaulieu House	Vehicle Maintenance Costs	267.50 WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC		S75 Occupational Therapy	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC		7736 - HW59 GCK	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue Revenue	Head of Economy & Tourism	GPC GPC		Countryside Management	Vehicle Maintenance Costs Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services Head of Economy & Tourism	GPC		7776 - GJ52 CYV - Iveco 14 Seat Countryside Management	Vehicle Maintenance Costs  Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK 227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC		Commissioning Manager for 14-19	Public Transport Fares	29.70 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC		Commissioning Manager for 14-19	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC		Duke of Edingburgh 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		Public Libraries Central	Security of Buildings	2.96 W HURST & SON
Revenue	Head of Economy & Tourism	GPC		Public Libraries Central	General Materials	7.74 THE SOUTHERN CO-OP
Revenue	Head of Economy & Tourism	GPC		Public Libraries Central	Operational Equipment	6.66 MAPLIN ISLEOFWIGH PO30
Revenue Revenue	Head of Economy & Tourism	GPC		Public Libraries Central	Purchase of Books	10.75 PAYPAL READREADING
Revenue	Head of Economy & Tourism Head of Economy & Tourism	GPC GPC		Public Libraries Central Public Libraries Central	Marketing Costs Marketing Costs	34.82 ARGOS LTD 2.24 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC		Public Libraries Central Public Libraries Central	Marketing Costs Marketing Costs	58.33 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC		Local Collection	Stationery	27.83 AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	15.65 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	15.02 WEST QUAY CARS (SOUTHAMPTON)
Revenue	Chief Fire Officer	GPC		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		Emergency Management	Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC		Emergency Management	Office Equipment	23.97 WATERSTONES
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	-47.54 JEWSON LTD
Revenue	Director of Childrens Services	GPC		Early Years Team	Travel Expenses	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC GPC		Personal & Community Development Learning	General Materials	4.50 AMAZON MARKTEPLACE
Revenue Revenue	Director of Childrens Services Director of Childrens Services	GPC	26.09.2014	Adult Social Care - Learning Development Personal & Community Development Learning	Travel Expenses General Materials	12.00 WWW.WIGHTLINK.CO.UK 1.41 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials  General Materials	1.29 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	10.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		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		DoLS/MCA	Travel Expenses	80.00 TRAVELODGE
Revenue	Director of Childrens Services	GPC		Behaviour & Parenting Team	Postage	1.72 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	13.98 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	6.80 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Adult Social Care - Learning Development	Travel Expenses	77.60 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue Revenue	Director of Childrens Services Head of ASC & Community Wellbeing	GPC GPC		Adult Social Care - Learning Development DoLS/MCA	Travel Expenses Travel Expenses	16.60 RED FUNNEL BOOKIT 12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Commissioner for Learning & Development	Travel Expenses Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC		DoLS/MCA	Travel Expenses	109.20 STAGECOACH SOUTH
		•	20.2014			

Neveriue	Director of Criticiens Services	OI C	01.10.2014	Continues for Learning & Development	Havei Expenses	193:00 31AGECOACH 300111
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		Travel Expenses	80.60 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	19.38 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Stationery	8.33 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Workforce Development Schools	Training	6.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	7.88 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Workforce Development - Early Years	Travel Expenses	42.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Adult Community Learning	Licences	6.09 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	3.00 TESCO STORES 5567
	Director of Childrens Services	GPC				19.67 STAPLES UK
Revenue				Workforce Development - Early Years	Stationery	
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	5.13 W M MORRISONS
Revenue	Director of Childrens Services	GPC		Behaviour & Parenting Team	Postage	20.64 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	2.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Accreditation Centre	Postage	10.82 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Accreditation Centre	Postage	4.30 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Adult Social Care - Learning Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		ASYE Programme	Travel Expenses	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		Governors Support	Catering Purchases	1.80 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Early Years Team	Travel Expenses	48.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		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		Adult Community Learning	Licences	4.06 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Training - Childrens	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Governors Support	Travel Expenses	4.50 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		ASYE Programme	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Governors Support	Catering Purchases	5.40 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC		Accreditation Centre	Postage	3.90 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Adult Social Care ASYE	Travel Expenses	8.40 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Early Years Team	Travel Expenses	13.60 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC		Behaviour & Parenting Team	Postage	1.72 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC		Personal & Community Development Learning	General Materials	8.32 B & Q
Revenue	Head of Economy & Tourism	GPC		Crematorium	Operational Equipment	56.69 W HURST & SON
Revenue	Head of Economy & Tourism	GPC		Estuaries Officer	Training	123.33 GRANGE HOTEL
Revenue	Head of Economy & Tourism	GPC		Crematorium	General Materials	228.32 ALBANY FARM & GARDEN MACHINERY
	Head of Economy & Tourism	GPC		Crematorium	General Materials	28.00 W HURST & SON
Revenue						
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	3.33 WBS
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	29.96 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	21.80 W HURST & SON
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	2.83 W HURST & SON
Revenue	Director of Childrens Services	GPC		Beaulieu House	General Materials	6.87 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC		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

Travel Expenses

193.60 STAGECOACH SOUTH

01.10.2014 Commissioner for Learning & Development

Revenue

Director of Childrens Services

GPC