

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Head of ASC & Community Wellbeing	5105676451	27.06.2014	Domestic Violence	Professional Services	2,270.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672025	04.06.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	805.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105674123	18.06.2014	Public Health Core	Payment to Private Contractors	3,500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105668516	13.06.2014	Early Help Team	Payment to Private Contractors	207.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676435	27.06.2014	Early Help Team	Payment to Private Contractors	208.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105672361	06.06.2014	St James Centre	Minor Works	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675387	20.06.2014	Hunnyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675387	20.06.2014	Gatten & Lake Primary School Disposal	Security of Buildings	260.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675504	25.06.2014	North & East Provision	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675387	20.06.2014	Old Cowes Enterprise College	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105675415	25.06.2014	Carisbrooke Contact Centre	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105675415	25.06.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105675415	25.06.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105672361	06.06.2014	Carisbrooke Contact Centre	Payment to Private Contractors	25.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105672361	06.06.2014	Carisbrooke Contact Centre	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105672361	06.06.2014	Carisbrooke Contact Centre	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	300.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105675415	25.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	300.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105672361	06.06.2014	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105672012	04.06.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105671945	04.06.2014	Drug Misuse - Adults	Payment to Private Contractors	195.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105673049	13.06.2014	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	65.00	ISLANDWIDE WINDSCREENS
Revenue	Head of Economy & Tourism	5105671923	13.06.2014	Arts Projects	Professional Services	130.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105672489	11.06.2014	Policy & Conservation	Consultants Fees	3,750.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676194	25.06.2014	Accreditation Centre	Training	1,220.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675398	20.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	120.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105675869	25.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105669282	11.06.2014	Support for Looked After Children	Support Children	400.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676638	20.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,385.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676575	20.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	250.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676578	20.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	107.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676574	20.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	50.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105671670	04.06.2014	Special Educational Needs Reforms Grant	Agency staff	1,128.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105671670	04.06.2014	Special Educational Needs Reforms Grant	Agency staff	135.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672087	06.06.2014	Practice Teaching Training	Training	2,492.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674558	18.06.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105667085	27.06.2014	Road Safety	Operational Equipment	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676090	25.06.2014	Short Breaks	Charges from Independent Providers	512.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672058	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	140.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105674909	18.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105674909	18.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	280.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105674909	18.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	280.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	280.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	210.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105675538	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	280.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105674909	18.06.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	140.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105672073	27.06.2014	Safeguarding Support	Travel Expenses	280.00	ONE HOLYROOD
Revenue	Director of Childrens Services	5105674909	18.06.2014	Safeguarding Support	Travel Expenses	70.00	ONE HOLYROOD
Revenue	Head of ASC & Community Wellbeing	5105675677	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675677	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675677	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675677	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675677	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674606	20.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	120.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105673010	13.06.2014	A.O.N.B.	Consultants Fees	480.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675614	20.06.2014	Workforce Development Schools	Training	878.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675697	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of Economy & Tourism	5105672284	06.06.2014	Medina Leisure Centre	Stock Purchases	65.94	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105674936	18.06.2014	Medina Leisure Centre	Stock Purchases	512.40	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672950	13.06.2014	Medina Leisure Centre	Stock Purchases	787.23	3663 (BFS GROUP LTD)

Revenue	Head of Economy & Tourism	5105672284	06.06.2014	Medina Leisure Centre	Stock Purchases	195.74	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676593	20.06.2014	Westminster House	Catering Purchases	199.83	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676594	20.06.2014	Westminster House	Catering Purchases	162.64	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676595	20.06.2014	Westminster House	Catering Purchases	101.17	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674948	18.06.2014	Westminster House	Catering Purchases	38.85	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674947	18.06.2014	Westminster House	Catering Purchases	58.81	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674658	18.06.2014	Westminster House	Catering Purchases	116.43	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672632	11.06.2014	Westminster House	Catering Purchases	130.05	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672633	11.06.2014	Westminster House	Catering Purchases	51.54	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672634	11.06.2014	Westminster House	Catering Purchases	74.21	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672021	04.06.2014	Westminster House	Catering Purchases	89.55	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672635	11.06.2014	Gouldings Resource Centre	Catering Purchases	22.84	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674673	18.06.2014	Gouldings Resource Centre	Catering Purchases	319.04	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674186	18.06.2014	Gouldings Resource Centre	Catering Purchases	598.77	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105674186	18.06.2014	Gouldings Resource Centre	Catering Purchases	17.31	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676140	25.06.2014	Gouldings Resource Centre	Catering Purchases	323.44	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676140	25.06.2014	Gouldings Resource Centre	Catering Purchases	28.99	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672635	11.06.2014	Gouldings Resource Centre	Catering Purchases	340.57	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672636	11.06.2014	Gouldings Resource Centre	Catering Purchases	323.06	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672636	11.06.2014	Gouldings Resource Centre	Catering Purchases	36.35	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672949	13.06.2014	Westridge Squash Courts	Stock Purchases	40.52	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105674935	18.06.2014	Westridge Squash Courts	Stock Purchases	92.39	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105674934	18.06.2014	The Heights	Stock Purchases	84.90	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105674934	18.06.2014	The Heights	Stock Purchases	29.58	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672945	13.06.2014	The Heights	Stock Purchases	130.88	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105673243	13.06.2014	The Heights	Stock Purchases	66.92	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105673243	13.06.2014	The Heights	Stock Purchases	93.36	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105673245	13.06.2014	The Heights	Stock Purchases	330.44	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672948	13.06.2014	The Heights	Stock Purchases	255.23	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672948	13.06.2014	The Heights	Stock Purchases	0.01	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672946	13.06.2014	The Heights	Stock Purchases	62.85	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672945	13.06.2014	The Heights	Stock Purchases	52.36	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672946	13.06.2014	The Heights	Stock Purchases	40.95	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105672947	13.06.2014	The Heights	Stock Purchases	35.75	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672752	11.06.2014	Adelaide Resource Centre	Catering Purchases	-5.79	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675411	20.06.2014	Adelaide Resource Centre	Catering Purchases	60.79	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675435	20.06.2014	Adelaide Resource Centre	Catering Purchases	164.31	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675435	20.06.2014	Adelaide Resource Centre	Catering Purchases	18.91	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675411	20.06.2014	Adelaide Resource Centre	Catering Purchases	2.57	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675882	25.06.2014	Adelaide Resource Centre	Catering Purchases	135.52	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675883	25.06.2014	Adelaide Resource Centre	Catering Purchases	339.02	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676036	25.06.2014	Adelaide Resource Centre	Catering Purchases	112.28	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676034	25.06.2014	Adelaide Resource Centre	Catering Purchases	318.34	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676034	25.06.2014	Adelaide Resource Centre	Catering Purchases	16.26	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105676036	25.06.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675883	25.06.2014	Adelaide Resource Centre	Catering Purchases	35.86	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105675882	25.06.2014	Adelaide Resource Centre	Catering Purchases	10.95	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672089	06.06.2014	Adelaide Resource Centre	Catering Purchases	372.25	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671997	04.06.2014	Adelaide Resource Centre	Catering Purchases	144.86	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671996	04.06.2014	Adelaide Resource Centre	Catering Purchases	143.65	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671999	04.06.2014	Adelaide Resource Centre	Catering Purchases	79.06	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671997	04.06.2014	Adelaide Resource Centre	Catering Purchases	10.78	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671996	04.06.2014	Adelaide Resource Centre	Catering Purchases	13.38	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105671999	04.06.2014	Adelaide Resource Centre	Catering Purchases	26.55	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672089	06.06.2014	Adelaide Resource Centre	Catering Purchases	21.76	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105672291	06.06.2014	Westminster House	Prop Svs only - Day to day mtc	24.00	A & M APPLIANCE CARE	
Revenue	Head of ASC & Community Wellbeing	5105672298	06.06.2014	Westminster House	Maintenance of Operational Equipment	62.48	A & M APPLIANCE CARE	
Revenue	Head of ASC & Community Wellbeing	5105672292	06.06.2014	Gouldings Resource Centre	Consumable Cleaning Materials	111.00	A & M APPLIANCE CARE	
Revenue	Head of ASC & Community Wellbeing	5105674581	20.06.2014	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE	
Revenue	Director of Childrens Services	5105674640	20.06.2014	Beaulieu House	Maintenance of Operational Equipment	284.66	A & M APPLIANCE CARE	
Revenue	Director of Childrens Services	5105675385	19.06.2014	Beaulieu House	Maintenance of Operational Equipment	-284.66	A & M APPLIANCE CARE	
Revenue	Director of Childrens Services	5105675397	20.06.2014	Beaulieu House	Maintenance of Operational Equipment	284.66	A & M APPLIANCE CARE	
Revenue	Director of Childrens Services	5105672296	06.06.2014	Beaulieu House	Minor Works	55.00	A & M APPLIANCE CARE	
Revenue	Head of ASC & Community Wellbeing	5105672288	06.06.2014	31 Carter Avenue	Minor Works	163.18	A & M APPLIANCE CARE	
Revenue	Head of ASC & Community Wellbeing	5105672299	06.06.2014	Adelaide Resource Centre	Consumable Cleaning Materials	242.00	A & M APPLIANCE CARE	
Revenue	Chief Fire Officer	5105675655	25.06.2014	Diversity & Workforce	Training	59.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105674602	20.06.2014	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105674603	20.06.2014	Workforce Development - Early Years	Training	-725.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105674562	18.06.2014	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	5105675683	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105676306	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105676306	27.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105672136	06.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105675019	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105675019	20.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105672803	11.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	5105672803	11.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA	

Revenue	Director of Childrens Services	5105672136	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676379	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675093	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672210	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672877	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675093	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676379	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672210	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672877	13.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672780	11.06.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674995	20.06.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676282	27.06.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672113	06.06.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676345	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675059	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672843	13.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672176	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675694	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675681	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675681	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675681	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672776	11.06.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674991	20.06.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676278	27.06.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672109	06.06.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676406	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675120	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672904	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676406	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672904	13.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675120	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105672426	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	774.00	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105673472	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105675720	25.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	869.25	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673472	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673472	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673472	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Director of Childrens Services	5105672605	11.06.2014	Referral & Assessment	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Referral & Assessment	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Referral & Assessment	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Referral & Assessment	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Leaving Care Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Leaving Care Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Youth & Community Service	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Youth & Community Service	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672692	11.06.2014	Medina Leisure Centre	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672692	11.06.2014	Medina Leisure Centre	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Self Directed Support Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Self Directed Support Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Gouldings Resource Centre	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Gouldings Resource Centre	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Gouldings Resource Centre	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Gouldings Resource Centre	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Saxonbury	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Saxonbury	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672692	11.06.2014	School Crossing Patrols	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672692	11.06.2014	School Crossing Patrols	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Beaulieu House	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Beaulieu House	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Beaulieu House	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Beaulieu House	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105672692	11.06.2014	Strengthening Families	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105672692	11.06.2014	Strengthening Families	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105672605	11.06.2014	Strengthening Families	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105672605	11.06.2014	Strengthening Families	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Contact Team	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Contact Team	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Disabled Childrens Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Disabled Childrens Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Disabled Childrens Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Disabled Childrens Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Director of Childrens Services	5105672605	11.06.2014	Leaving Care Costs	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Leaving Care Costs	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Highmead	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Highmead	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672605	11.06.2014	Democratic Representation & Management	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105672692	11.06.2014	Community Bus Service	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105672692	11.06.2014	Community Bus Service	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Education Participation Team	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Education Participation Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Education Participation Team	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Youth- Ventnor	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Children In Need 1	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Children In Need 1	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Hospital Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Hospital Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Review/Quality Assurance	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672605	11.06.2014	Review/Quality Assurance	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672991	13.06.2014	Licensing Services	Interview & recruitment expenses	616.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672991	13.06.2014	Licensing Services	Professional Services	84.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Adoption Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	Adoption Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Adoption Team	Recruitment Advertising	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	Adoption Team	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	In-house Fostering	Recruitment Advertising	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	In-house Fostering	Recruitment Advertising	96.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672605	11.06.2014	In-house Fostering	Recruitment Advertising	616.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105672692	11.06.2014	In-house Fostering	Recruitment Advertising	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672605	11.06.2014	The Heights	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105672605	11.06.2014	The Heights	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Exchequer Services	5105672692	11.06.2014	Council Tax	Recruitment Advertising	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Exchequer Services	5105672692	11.06.2014	Council Tax	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Adelaide Resource Centre	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672692	11.06.2014	Adelaide Resource Centre	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674735	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674742	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674738	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674725	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674727	18.06.2014	Elderly Frail Homecare	Regular Respite Care	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105675769	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	530.53	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105675768	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	3,279.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674745	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674739	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674737	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	716.03	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674743	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674744	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674741	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	307.93	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674740	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674720	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674721	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674718	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	126.14	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674719	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674736	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674722	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674710	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,940.33	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674713	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674717	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	886.69	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674712	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	437.78	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674714	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,057.35	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674731	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	756.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674726	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	608.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674734	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674732	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674733	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	3,346.42	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674724	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	322.77	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674729	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674723	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674715	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674716	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674730	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674728	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	458974707	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674711	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,725.15	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674709	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105674708	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,886.38	ACORN CARE SERVICE LTD
Revenue	Chief Fire Officer	5105675551	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD

Revenue	Chief Fire Officer	5105675556	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105674208	18.06.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105674621	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	468.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105674619	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	62.51	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105673007	13.06.2014	Fire Technical Support	Vehicle Maintenance Costs	29.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105673003	13.06.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Head of ASC & Community Wellbeing	5105673344	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Head of Economy & Tourism	5105672559	11.06.2014	Medina Leisure Centre	Payment to Private Contractors	2,357.73	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105671955	04.06.2014	Support for Looked After Children	Support Children	290.00	ALAN SHEPARD (IOW)
Revenue	Head of Corp Gov & Monitoring Officer	5105672303	06.06.2014	Elections	Vehicle Hire External	2,620.00	ALAN SHEPARD (IOW)
Revenue	Director of Childrens Services	5105671955	04.06.2014	In-house Fostering	Support Children	30.00	ALAN SHEPARD (IOW)
Revenue	Head of Economy & Tourism	5105675885	25.06.2014	Crematorium	Grounds Maintenance	29.17	ALBANY FARM & G MACHINERY LTD
Revenue	Managing Director & Head of Paid Service	5105674051	18.06.2014	NHS Health Check Programme	Payment to Private Contractors	947.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105672992	13.06.2014	NHS Health Check Programme	Payment to Private Contractors	1,469.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105674051	18.06.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	560.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105672992	13.06.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	320.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105672992	13.06.2014	Contraception	Payment to Private Contractors	1,000.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105674051	18.06.2014	Contraception	Payment to Private Contractors	185.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105672992	13.06.2014	STI Tests & Treatment	Payment to Private Contractors	55.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105674051	18.06.2014	STI Tests & Treatment	Payment to Private Contractors	70.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105674051	18.06.2014	Adult Obesity	Payment to Private Contractors	300.00	ALBERT STREET PRACTICE
Revenue	Managing Director & Head of Paid Service	5105672992	13.06.2014	Adult Obesity	Payment to Private Contractors	200.00	ALBERT STREET PRACTICE
Revenue	Director of Childrens Services	5105672282	06.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	83.33	ALERE TOXICOLOGY PLC
Revenue	Director of Childrens Services	5105672282	06.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	36.00	ALERE TOXICOLOGY PLC
Revenue	Head of Planning & Regulatory Services	5105672745	11.06.2014	Development Control	Advertising & Publicity	104.60	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105672938	13.06.2014	Development Control	Advertising & Publicity	135.99	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105676144	25.06.2014	Development Control	Advertising & Publicity	188.29	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105676494	27.06.2014	Development Control	Advertising & Publicity	177.83	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105675537	25.06.2014	Complaints (Children & Families)	Professional Services	1,463.00	ALISON CAMPBELL LTD
Revenue	Chief Fire Officer	5105675393	20.06.2014	Fire Technical Support	Operational Equipment	73.00	ALLBATTERIES UK LTD
Revenue	Director of Childrens Services	5105674053	18.06.2014	Children in Care Team	Transport of Clients	360.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	312.52	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	240.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105669713	18.06.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	360.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105669713	18.06.2014	Support for Looked After Children - Disabled Childrens Team	Professional Services	76.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	253.12	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	148.04	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	246.72	ALPHA (IOW) LTD
Revenue	Head of Economy & Tourism	5105675888	25.06.2014	Youth Council	Public Transport Fares	15.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105669713	18.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	360.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105669713	18.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	76.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD

Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	491.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	60.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	220.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	491.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105674959	18.06.2014	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	421.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	248.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	408.95	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676622	20.06.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	11.31	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	158.20	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	128.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105671839	04.06.2014	Home to School Transport	Taxis - Contract Hire	390.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105669712	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	48.00	ALPHA (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105673385	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Director of Childrens Services	5105674914	18.06.2014	Home to School Transport	Taxis - Contract Hire	330.00	AMAR CABS OF NEWPORT
Revenue	Director of Childrens Services	5105674086	18.06.2014	Home to School Transport	Taxis - Contract Hire	352.00	AMAR CABS OF NEWPORT
Revenue	Director of Childrens Services	5105674671	18.06.2014	Home to School Transport	Taxis - Contract Hire	330.00	AMAR CABS OF NEWPORT
Revenue	Director of Childrens Services	5105674669	18.06.2014	Home to School Transport	Taxis - Contract Hire	-330.00	AMAR CABS OF NEWPORT
Revenue	Head of ASC & Community Wellbeing	5105673387	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673387	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673387	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673387	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673387	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ANCONA CARE HOME
Revenue	Head of Economy & Tourism	5105676596	20.06.2014	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105669591	11.06.2014	Print Unit	Printing Costs	109.68	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105672515	11.06.2014	Print Unit	Printing Costs	-109.68	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105672305	06.06.2014	Print Unit	Printing Costs	118.80	ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing	5105673262	13.06.2014	Integrated Community Equipment Service	Operational Equipment	1,999.50	APOLLO HEALTHCARE TECHNOLOGIES
Revenue	Director of Childrens Services	5105674916	18.06.2014	Children in Care Team	Support Children	7.00	AQUA CARS LTD
Revenue	Head of Economy & Tourism	5105675416	20.06.2014	Estuaries Officer	Payment to Private Contractors	180.00	ARC CONSULTING LTD
Revenue	Head of Economy & Tourism	5105674950	18.06.2014	Medina Leisure Centre	Clothing & Laundry	343.59	ARCO LTD
Revenue	Head of HR & Organisational Change	5105672351	06.06.2014	County Hall Central Mail Room	Clothing & Laundry	20.32	ARCO LTD
Revenue	Head of HR & Organisational Change	5105672351	06.06.2014	County Hall Central Mail Room	Clothing & Laundry	15.24	ARCO LTD
Revenue	Head of HR & Organisational Change	5105672351	06.06.2014	County Hall Central Mail Room	Clothing & Laundry	12.60	ARCO LTD
Revenue	Head of HR & Organisational Change	5105672351	06.06.2014	County Hall Central Mail Room	Clothing & Laundry	11.19	ARCO LTD
Revenue	Head of HR & Organisational Change	5105672351	06.06.2014	County Hall Central Mail Room	Clothing & Laundry	22.49	ARCO LTD
Revenue	Head of Economy & Tourism	5105672277	06.06.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105672277	06.06.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105673246	13.06.2014	Newport Harbour Account	Operational Equipment	36.80	ARCO LTD
Revenue	Head of Economy & Tourism	5105673055	18.06.2014	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105673055	18.06.2014	The Heights	Clothing & Laundry	10.16	ARCO LTD
Revenue	Managing Director & Head of Paid Service	5105675861	25.06.2014	NHS Health Check Programme	Payment to Private Contractors	622.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105675861	25.06.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	640.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105675861	25.06.2014	Contraception	Payment to Private Contractors	410.00	ARGYLL HOUSE SURGERY
Revenue	Managing Director & Head of Paid Service	5105675861	25.06.2014	STI Tests & Treatment	Payment to Private Contractors	25.00	ARGYLL HOUSE SURGERY
Revenue	Director of Childrens Services	5105674965	18.06.2014	Beaulieu House	Operational Equipment	1,008.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105672757	11.06.2014	40 Venner Avenue	Maintenance of Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105674030	18.06.2014	Elections	Rent of Buildings and Rooms	170.00	ARRETON COMMUNITY HALL FUND
Revenue	Head of Economy & Tourism	5105673020	13.06.2014	Medina Theatre	Property Services - Planned Maintenance	26.55	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105673019	13.06.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	22.07	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105673018	13.06.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	412.20	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105675438	20.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	6.24	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105675391	20.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	306.80	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105675565	20.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	26.87	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105676037	25.06.2014	Mental Health Day Services	Property Services - Planned Maintenance	428.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Chief Fire Officer	5105675455	20.06.2014	Deputy Chief Fire Office	Conference Expenses	653.00	ATOS WORLDLINE
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Stationery	18.80	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	711.64	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	110.46	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD

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Revenue	Head of HR & Organisational Change	5105674915	18.06.2014	Bugle House,Newport	Rent of Buildings and Rooms	7,910.35	BAE SYSTEMS
Revenue	Chief Fire Officer	5105676040	24.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	222.30	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676029	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	253.37	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676024	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	641.11	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676022	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	680.93	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676023	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	1,354.87	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676558	20.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	57.63	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676121	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	227.14	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676073	25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	298.11	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676699	20.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	187.14	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676038	25.06.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	782.79	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676130	25.06.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	621.07	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676548	20.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	57.55	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676658	20.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	101.97	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676673	20.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	109.93	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676540	20.06.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	162.60	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676030	25.06.2014	Deputy Chief Fire Office	Minor Works	396.72	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676539	20.06.2014	Deputy Chief Fire Office	Minor Works	176.63	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676567	20.06.2014	Deputy Chief Fire Office	Minor Works	78.03	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676538	20.06.2014	Deputy Chief Fire Office	Minor Works	108.21	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676531	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	64.46	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676542	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	171.39	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676559	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	129.47	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676026	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	310.52	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676047	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	318.16	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676033	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	505.64	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676667	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	132.35	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676565	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676703	20.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	174.26	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676056	27.06.2014	Public Conveniences - General	Property Services - Planned Maintenance	538.82	BALFOUR BEATTY
Capital	Director of Childrens Services	5105662409	27.06.2014	One School Pathfinder	Payment to Contractors - Capital	31.81	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676685	20.06.2014	St James Centre	Minor Works	177.23	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676681	20.06.2014	St James Centre	Minor Works	73.83	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676148	25.06.2014	St James Centre	Minor Works	245.99	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676156	25.06.2014	Bembridge Library	Prop Svs only - Day to day mtce	413.12	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676533	20.06.2014	Cowes Library	Minor Works	55.49	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676672	20.06.2014	Workforce Development - Westridge Centre	Minor Works	98.35	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676031	25.06.2014	Archives	Minor Works	347.31	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676697	20.06.2014	Archives	Minor Works	177.23	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676058	27.06.2014	Westminster House	Property Services - Planned Maintenance	419.12	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676653	20.06.2014	Westminster House	Prop Svs only - Day to day mtce	169.63	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676696	20.06.2014	Westminster House	Minor Works	76.57	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676694	20.06.2014	Westminster House	Minor Works	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676641	20.06.2014	Westminster House	Minor Works	107.64	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676552	20.06.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	137.07	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676113	27.06.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	847.21	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676674	20.06.2014	Enterprise House, Newport	Minor Works	151.49	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676676	20.06.2014	Non-operational buildings	Minor Works	49.51	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676032	25.06.2014	Saxonbury	Minor Works	268.72	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105675567	20.06.2014	Saxonbury	Minor Works	526.73	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676532	20.06.2014	Saxonbury	Minor Works	149.68	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676651	20.06.2014	Saxonbury	Minor Works	52.45	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676700	20.06.2014	Saxonbury	Minor Works	164.09	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676549	20.06.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	138.64	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676139	25.06.2014	Cemeteries-Sandown (ex Lake)	Prop Svs only - Day to day mtce	227.47	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105671843	04.06.2014	Fire Technical Support	Plant, Equipment & Furniture - Capital	285.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676041	24.06.2014	Ferry Management	Prop Svs only - Day to day mtce	309.88	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676556	20.06.2014	Beaulieu House	Minor Works	99.44	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676115	25.06.2014	Beaulieu House	Minor Works	1,014.27	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676671	20.06.2014	Beaulieu House	Minor Works	69.48	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676564	20.06.2014	Beaulieu House	Minor Works	151.64	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676107	25.06.2014	Ryde Sports Centre	Payment to Private Contractors	876.17	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676089	25.06.2014	Ryde Sports Centre	Payment to Private Contractors	2,580.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676100	25.06.2014	Ryde Sports Centre	Payment to Private Contractors	3,620.83	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676679	20.06.2014	Newport Library	Minor Works	119.09	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676680	20.06.2014	Newport Library	Minor Works	98.77	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676053	25.06.2014	Highmead	Minor Works	876.96	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676543	20.06.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	114.67	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676536	20.06.2014	Seaclose Offices, Newport	Minor Works	66.31	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676693	20.06.2014	Seaclose Offices, Newport	Minor Works	153.97	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676692	20.06.2014	Seaclose Offices, Newport	Minor Works	115.61	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676563	20.06.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	90.37	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676077	25.06.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	292.26	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676560	20.06.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	110.32	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676537	20.06.2014	Westridge, Ryde	Minor Works	122.67	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676159	25.06.2014	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	94.99	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676551	20.06.2014	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	194.32	BALFOUR BEATTY

Revenue	Director of Childrens Services	5105676678	20.06.2014	Branstone Farm Studies Centre	Minor Works	79.79	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676151	25.06.2014	Thompson House Tuition Centre (PRU)	Minor Works	283.62	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676701	20.06.2014	Thompson House Tuition Centre (PRU)	Minor Works	62.91	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676068	27.06.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	314.84	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676143	25.06.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	357.91	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676096	25.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	398.73	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676028	25.06.2014	County Hall,Newport	Minor Works	1,032.32	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676070	25.06.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	409.31	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676553	20.06.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	127.48	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676545	20.06.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	146.51	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676547	20.06.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	93.25	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105675561	25.06.2014	Identity Management	ICT Hardware & Software - Capital	1,436.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676704	20.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	89.99	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676044	25.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	361.40	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676050	25.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	355.52	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676544	20.06.2014	Overbrook	Minor Works	46.50	BALFOUR BEATTY
Revenue	Corporate Items	5105676109	25.06.2014	BSIP savings	Payment to Contractors - Capital	598.87	BALFOUR BEATTY
Revenue	Corporate Items	5105671842	04.06.2014	BSIP savings	Minor Works	1,252.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676664	20.06.2014	Crematorium	Prop Svs only - Day to day mtce	196.12	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676154	25.06.2014	Open space lettings	Prop Svs only - Day to day mtce	235.33	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676035	25.06.2014	Non-Delegated Building Maintenance	Prop Svs only - Day to day mtce	671.99	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676062	25.06.2014	Childrens Centres Maintenance	Minor Works	240.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676555	20.06.2014	Childrens Centres Maintenance	Minor Works	184.88	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676663	20.06.2014	Childrens Centres Maintenance	Minor Works	93.18	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105671840	04.06.2014	Youth- Newport	Prop Svs only - Day to day mtce	441.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676562	20.06.2014	Youth- West Wight	Prop Svs only - Day to day mtce	148.42	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676705	20.06.2014	The Heights	Prop Svs only - Day to day mtce	119.48	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676695	20.06.2014	The Heights	Prop Svs only - Day to day mtce	161.31	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676146	25.06.2014	The Heights	Property Services - Planned Maintenance	1,184.78	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676141	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	675.66	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676103	27.06.2014	Roman Villa Newport	Property Services - Planned Maintenance	249.13	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676691	20.06.2014	Roman Villa Newport	Minor Works	196.54	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676535	20.06.2014	Roman Villa Newport	Minor Works	105.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105671841	04.06.2014	Downside Community & Learning Centre	Minor Works	1,286.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676137	25.06.2014	Downside Community & Learning Centre	Minor Works	312.71	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676541	20.06.2014	Downside Community & Learning Centre	Minor Works	168.57	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676027	25.06.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	275.39	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676687	20.06.2014	Civic Centre,Sandown	Minor Works	82.87	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676133	25.06.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	1,350.36	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676675	20.06.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	170.15	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676677	20.06.2014	Adelaide Resource Centre	Minor Works	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676698	20.06.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	67.75	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105673005	18.06.2014	Fire Technical Support	Payment to Private Contractors	452.02	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105673011	18.06.2014	Fire Technical Support	Payment to Private Contractors	6,683.45	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105671956	04.06.2014	Fire Technical Support	Vehicle Maintenance Costs	57.50	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105676597	20.06.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Head of HR & Organisational Change	5105674056	18.06.2014	Corporate Stores	Vehicle Hire External	730.71	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105675726	25.06.2014	Staff Benefits	Payment to Private Contractors	60.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105675726	25.06.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105675726	25.06.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105675726	25.06.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Economy & Tourism	5105672983	20.06.2014	IW Festival of Cycling	Advertising & Publicity	400.00	BAUER CONSUMER MEDIA LTD
Revenue	Head of Economy & Tourism	5105672528	11.06.2014	Leisure Management & Admin	Advertising & Publicity	100.00	BEACON MEDIA LIMITED
Revenue	Head of Economy & Tourism	5105672523	11.06.2014	IOW Festival of Walking	Advertising & Publicity	200.00	BEACON MEDIA LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673586	18.06.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676498	27.06.2014	Elections	Rent of Buildings and Rooms	33.00	BEMBRIDGE VILLAGE HALL
Revenue	Head of ASC & Community Wellbeing	5105675881	25.06.2014	Community Laundry Service	Clothing & Laundry	13.86	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105675879	25.06.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105676598	20.06.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	704.00	BERTRAM LODGE
Revenue	Head of Economy & Tourism	5105676198	25.06.2014	Medina Leisure Centre	Stock Purchases	63.20	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105676198	25.06.2014	Medina Leisure Centre	Stock Purchases	95.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672023	04.06.2014	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671844	04.06.2014	Westminster House	Consumable Cleaning Materials	196.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675418	20.06.2014	Westminster House	Consumable Cleaning Materials	75.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675880	25.06.2014	Westminster House	Consumable Cleaning Materials	123.10	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674912	18.06.2014	Westminster House	Operational Equipment	21.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675558	20.06.2014	Saxonbury	Operational Equipment	160.12	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676197	25.06.2014	Saxonbury	Operational Equipment	289.89	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675417	20.06.2014	Plean Dene	Operational Equipment	122.12	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675417	20.06.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105673249	13.06.2014	Plean Dene	Operational Equipment	17.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674210	18.06.2014	Plean Dene	Operational Equipment	11.13	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672505	11.06.2014	Plean Dene	Operational Equipment	39.65	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671410	04.06.2014	Plean Dene	Operational Equipment	28.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671410	04.06.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671957	04.06.2014	Plean Dene	Operational Equipment	2.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672322	06.06.2014	Homecare Reablement	Operational Equipment	285.80	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105676615	20.06.2014	Highmead	Operational Equipment	42.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676252	27.06.2014	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676253	27.06.2014	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676225	27.06.2014	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676196	25.06.2014	Highmead	Operational Equipment	11.18	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675389	20.06.2014	Highmead	Operational Equipment	27.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671765	13.06.2014	Highmead	Operational Equipment	7.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672271	06.06.2014	Highmead	Operational Equipment	33.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674184	18.06.2014	31 Carter Avenue	Operational Equipment	45.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676631	20.06.2014	31 Carter Avenue	Operational Equipment	12.12	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674968	18.06.2014	31 Carter Avenue	Operational Equipment	78.17	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105669304	18.06.2014	Seagulls	Operational Equipment	24.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105668541	06.06.2014	Seagulls	Operational Equipment	61.83	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105670751	13.06.2014	Seagulls	Operational Equipment	98.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105671897	04.06.2014	Seagulls	Operational Equipment	24.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672531	11.06.2014	Seagulls	Operational Equipment	109.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674525	18.06.2014	Seagulls	Operational Equipment	38.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672481	11.06.2014	The Laurels	Operational Equipment	338.17	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674054	18.06.2014	The Laurels	Operational Equipment	20.92	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676195	25.06.2014	The Laurels	Operational Equipment	381.06	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676604	20.06.2014	The Laurels	Operational Equipment	43.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105675666	25.06.2014	The Laurels	Operational Equipment	43.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674604	20.06.2014	Overbrook	Operational Equipment	19.33	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672016	04.06.2014	Overbrook	Operational Equipment	13.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105669341	25.06.2014	Overbrook	Operational Equipment	7.70	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105675886	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	166.83	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105674187	18.06.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	6.51	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	11.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105672730	11.06.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676228	27.06.2014	Adelaide Resource Centre	Consumable Cleaning Materials	195.11	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676229	27.06.2014	Adelaide Resource Centre	Consumable Cleaning Materials	370.85	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676230	27.06.2014	Adelaide Resource Centre	Consumable Cleaning Materials	83.64	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676231	27.06.2014	Adelaide Resource Centre	Consumable Cleaning Materials	199.17	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105674467	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674468	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	233.73	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674464	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	144.69	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674424	18.06.2014	Mental Health Homecare	Charges from Independent Providers	393.26	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674412	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674443	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674438	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674436	18.06.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674447	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674457	18.06.2014	Elderly Frail Homecare	Regular Respite Care	356.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674466	18.06.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673334	18.06.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674450	18.06.2014	Elderly Frail Homecare	Regular Respite Care	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674442	18.06.2014	Elderly Frail Homecare	Regular Respite Care	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675801	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675802	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	70.49	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675800	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	140.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675798	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	886.69	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675803	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674469	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	140.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674470	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	255.99	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674465	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674406	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,535.94	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674428	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	638.12	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674431	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674415	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674411	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,291.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674408	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	608.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674439	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674440	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	894.11	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674458	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	218.89	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674460	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674414	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674461	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674407	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674441	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674410	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,242.85	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674449	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674452	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	85.33	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674437	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	BETTER AT HOME IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105674444	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674430	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674419	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674451	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674420	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674409	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,120.42	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674454	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	634.41	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674462	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	215.18	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674463	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674446	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	55.65	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674435	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674429	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	263.41	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674405	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673336	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673338	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	7.42	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674423	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674455	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	504.56	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674456	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674425	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	793.94	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674422	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674426	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674427	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,168.65	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674421	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	901.53	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674413	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,287.37	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674432	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674433	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674453	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674434	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674445	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674472	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	931.21	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674418	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674417	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	931.21	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674448	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,565.62	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674416	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674471	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673335	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673337	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	22.26	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105674459	18.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Director of Childrens Services	5105672699	11.06.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105672699	11.06.2014	Core Programmes	Training	375.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105672062	04.06.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	219.67	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.03	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	540.43	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.06.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	182.16	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.69	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672952	13.06.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674095	18.06.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Saxtonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	69.36	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672062	04.06.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	396.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.06.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	177.95	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.06.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.06.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	48.28	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672643	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	107.20	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672640	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	165.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672638	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	23.04	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672645	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	40.30	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672478	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	80.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672476	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	980.10	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105672480	11.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	39.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5400001840	20.06.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	-0.04	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672062	04.06.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	114.92	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.06.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	3.08	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	385.80	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	179.90	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105664263	27.06.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	49.25	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.06.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	25.07	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105674957	18.06.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	-49.25	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD

Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	522.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	580.54	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.06.2014	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.06.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	342.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	34.69	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.06.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	92.97	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672648	11.06.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	47.72	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672647	11.06.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	92.48	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105675604	25.06.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105675607	25.06.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105672488	11.06.2014	Purchased Residential	Charges from Independent Providers	-6,699.10	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105676599	20.06.2014	Beaulieu House	Clothing & Laundry	262.50	BIG WIGHT T-SHIRT CO
Revenue	Director of Childrens Services	5105672350	06.06.2014	Youth - Duke of Edinburgh Award	Clothing & Laundry	21.00	BIG WIGHT T-SHIRT CO
Revenue	Director of Childrens Services	5105672350	06.06.2014	Youth - Duke of Edinburgh Award	Clothing & Laundry	12.50	BIG WIGHT T-SHIRT CO
Revenue	Director of Childrens Services	5105676399	27.06.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672897	13.06.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675113	20.06.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672230	06.06.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105675866	25.06.2014	Elections	Rent of Buildings and Rooms	130.00	BINSTEAD METHODIST CHURCH
Revenue	Head of Economy & Tourism	5105674135	18.06.2014	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	473.35	BISTECH PLC
Capital	Corporate Items	5105674523	18.06.2014	Balance Sheet	Order Settlement to Balance Sheet GL	4,700.00	BLINDS BY ELEGANCE
Revenue	Director of Childrens Services	5105672392	06.06.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105672503	11.06.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105672502	11.06.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105672739	11.06.2014	Beaulieu House	Professional Services	32.60	BOC LTD
Revenue	Director of Childrens Services	5105667767	27.06.2014	Beaulieu House	General Materials	32.60	BOC LTD
Revenue	Director of Childrens Services	5105672603	11.06.2014	Short Breaks	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105675938	25.06.2014	Plean Dene	Catering Purchases	49.42	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672008	04.06.2014	Plean Dene	Catering Purchases	10.98	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672009	04.06.2014	Plean Dene	Catering Purchases	21.04	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672010	04.06.2014	Plean Dene	Catering Purchases	2.75	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672011	04.06.2014	Plean Dene	Catering Purchases	15.80	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105671940	04.06.2014	Plean Dene	Catering Purchases	20.23	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105671941	04.06.2014	Plean Dene	Catering Purchases	139.56	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105671941	04.06.2014	Plean Dene	Catering Purchases	29.22	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672007	11.06.2014	Plean Dene	Catering Purchases	33.19	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672006	04.06.2014	Plean Dene	Catering Purchases	21.94	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672005	04.06.2014	Plean Dene	Catering Purchases	44.94	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105674189	18.06.2014	Plean Dene	Catering Purchases	23.57	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105674190	18.06.2014	Plean Dene	Catering Purchases	273.93	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105674190	18.06.2014	Plean Dene	Catering Purchases	38.97	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105675863	25.06.2014	Plean Dene	Catering Purchases	17.13	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672511	11.06.2014	Plean Dene	Catering Purchases	-3.16	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672004	06.06.2014	Plean Dene	Catering Purchases	100.55	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672005	04.06.2014	Plean Dene	Catering Purchases	247.47	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672006	04.06.2014	Plean Dene	Catering Purchases	231.60	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105672007	11.06.2014	Plean Dene	Catering Purchases	192.82	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105675864	25.06.2014	Overbrook	Catering Purchases	6.25	BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105674544	18.06.2014	Contraception	Payment to Private Contractors	14.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105674544	18.06.2014	Contraception	Payment to Private Contractors	408.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105674544	18.06.2014	Contraception	Payment to Private Contractors	93.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105674544	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	413.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105674544	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	684.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105674536	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	64.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105674536	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	91.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105674556	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	8.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105674556	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	73.50	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105674537	18.06.2014	Contraception	Payment to Private Contractors	135.20	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105674537	18.06.2014	Contraception	Payment to Private Contractors	559.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105674550	18.06.2014	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105674550	18.06.2014	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105674550	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	42.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105674550	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	60.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105674576	18.06.2014	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105674576	18.06.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105674567	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105674567	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	76.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105674543	18.06.2014	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105674543	18.06.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105674543	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	63.00	BOOTS UK LTD
Revenue	Managing Director & Head of Paid Service	5105674540	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	7.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Director of Childrens Services	5105672308	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY

Revenue	Director of Childrens Services	5105672309	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY
Revenue	Director of Childrens Services	5105672310	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY
Revenue	Director of Childrens Services	5105672311	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY
Revenue	Director of Childrens Services	5105672312	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY
Revenue	Director of Childrens Services	5105672306	06.06.2014	Adult Social Care - Workforce Development	Training	750.00	BOURNEMOUTH UNIVERSITY
Revenue	Director of Childrens Services	5105674087	18.06.2014	Area Director (Children & Families)	Professional Subscriptions	6,250.00	BRACKNELL FOREST BOROUGH COUNCIL
Revenue	Director of Childrens Services	5105676546	20.06.2014	Broadband Connectivity Grant 121	Professional Subscriptions	6,000.00	BRACKNELL FOREST BOROUGH COUNCIL
Revenue	Head of Economy & Tourism	5105673287	18.06.2014	The Heights	Stock Purchases	176.84	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105672955	13.06.2014	The Heights	Stock Purchases	88.55	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105673241	13.06.2014	The Heights	Stock Purchases	156.55	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105673248	13.06.2014	The Heights	Stock Purchases	105.42	BRAKE BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105675709	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of Exchequer Services	5105675747	25.06.2014	Staff Benefits	Payment to Private Contractors	118.75	BRAMBLES AFTER SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105672472	11.06.2014	Strengthening Families	Operational Equipment	300.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105676466	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,483.00	BRECKENBROUGH SCHOOL LTD
Revenue	Head of ASC & Community Wellbeing	5105673895	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105675767	25.06.2014	Elderly Frail Daycare	Charges from Independent Providers	129.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675767	25.06.2014	Elderly Frail Daycare	Charges from Independent Providers	161.70	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673388	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of Economy & Tourism	5105676069	25.06.2014	Medina Leisure Centre	Payment to Private Contractors	385.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	Saxonbury	Grounds Maintenance	145.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	Plean Dene	Grounds Maintenance	280.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	Highmead	Grounds Maintenance	140.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105675838	25.06.2014	Newport Harbour Account	Payment to Private Contractors	67.24	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105673068	13.06.2014	Other Grounds Maintenance	Payment to Private Contractors	40.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105672953	13.06.2014	Beach Cleaning	Payment to Private Contractors	375.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105673006	13.06.2014	Beach Cleaning	Payment to Private Contractors	95.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105676060	25.06.2014	Beach Cleaning	Payment to Private Contractors	110.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105674085	18.06.2014	Beach Cleaning	Beach Cleansing Contractors	24,988.01	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	40 Venner Avenue	Grounds Maintenance	150.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	Seagulls	Grounds Maintenance	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	The Laurels	Grounds Maintenance	140.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105672323	06.06.2014	Overbrook	Grounds Maintenance	140.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105675587	27.06.2014	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105676142	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	634.56	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105672651	11.06.2014	Elections	Rent of Buildings and Rooms	268.00	BRITISH RED CROSS
Revenue	Managing Director & Head of Paid Service	5105675878	25.06.2014	Drug Misuse - Adults	Payment to Private Contractors	227.14	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105671457	06.06.2014	Drug Misuse - Adults	Payment to Private Contractors	45.60	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105671457	06.06.2014	Drug Misuse - Adults	Payment to Private Contractors	496.43	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105675588	27.06.2014	Drug Misuse - Adults	Payment to Private Contractors	3,077.86	BROADREACH HOUSE
Revenue	Head of Economy & Tourism	5105674141	18.06.2014	Transport Fleet Administration	Vehicle Fuel Costs	537.32	BROADWAY GARAGE
Revenue	Head of ASC & Community Wellbeing	5105675870	25.06.2014	Adult Social Care Enterprise House	Rent of Buildings and Rooms	600.00	BROOKSIDE HEALTH CENTRE

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Revenue	Director of Childrens Services	5105672855	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675071	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672188	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676335	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675048	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672832	11.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672165	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105674931	18.06.2014	Crematorium	General Materials	49.84	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105676389	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672887	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675103	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672220	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672867	13.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675083	20.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675083	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676369	27.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676369	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672867	13.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672200	06.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672200	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675752	25.06.2014	Staff Benefits	Payment to Private Contractors	148.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672919	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675136	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676422	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672251	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676349	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675063	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672180	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672847	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675051	20.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675051	20.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676338	27.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676338	27.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672168	06.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672168	06.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672835	11.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672835	11.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676408	27.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675122	20.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672906	13.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672238	06.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676332	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676332	27.06.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676332	27.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675045	20.06.2014	In-house Fostering			

Revenue	Director of Childrens Services	5105676327	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676327	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675617	20.06.2014	Parks and Gardens Misc Equip & Works	Payment to Private Contractors	440.38	C N SERVICES
Revenue	Head of Economy & Tourism	5105675392	25.06.2014	Play Areas Health & Safety work	Payment to Private Contractors	692.25	C N SERVICES
Revenue	Head of Economy & Tourism	5105675402	25.06.2014	Play Areas Health & Safety work	Payment to Private Contractors	1,862.33	C N SERVICES
Revenue	Head of Economy & Tourism	5105675617	20.06.2014	Play Areas Health & Safety work	Payment to Private Contractors	40.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105671846	04.06.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	160.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105676492	27.06.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	477.25	C N SERVICES
Revenue	Head of Economy & Tourism	5105674973	20.06.2014	Other Grounds Maintenance	Payment to Private Contractors	662.25	C N SERVICES
Revenue	Head of Planning & Regulatory Services	5105674961	18.06.2014	Coast Protection	Payment to Private Contractors	100.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105671847	04.06.2014	Off-Street Parking Operations	Payment to Private Contractors	107.25	C N SERVICES
Revenue	Head of Economy & Tourism	5105671847	04.06.2014	Off-Street Parking Operations	Payment to Private Contractors	404.90	C N SERVICES
Revenue	Director of Childrens Services	5105672797	11.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672130	06.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675013	20.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676300	27.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675755	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676340	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676340	27.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675054	20.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672171	06.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672171	06.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675054	20.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672838	13.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672838	13.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672912	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675128	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675128	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676414	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676414	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672244	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675075	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676361	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672859	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672192	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673350	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672830	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675046	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676333	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672163	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105672070	06.06.2014	ICT Contracts	Computer Maintenance	999.00	CABLE & WIRELESS WORLDWIDE
Revenue	Head of HR & Organisational Change	5105663775	27.06.2014	ICT Contracts	Computer Maintenance	3,260.07	CABLE & WIRELESS WORLDWIDE
Revenue	Head of HR & Organisational Change	5105675884	25.06.2014	Church View Ventnor	Consultants Fees	750.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Director of Childrens Services	5105671845	04.06.2014	Training - Childrens	Training	105.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Director of Childrens Services	5105669404	11.06.2014	Workforce Development - Westridge Centre	Gas	445.62	CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105674962	18.06.2014	Transport Administration	Maintenance of Operational Equipment	376.35	CALOR GAS LIMITED
Revenue	Director of Childrens Services	5105676147	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-44,298.94	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105676145	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	44,298.94	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105676042	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	43,430.33	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105672086	06.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Head of Economy & Tourism	5105675824	25.06.2014	Roman Villa Newport	Cleaning Contracts	7.44	CANNON HYGIENE
Revenue	Director of Childrens Services	5105675860	25.06.2014	Childrens Services Finance Team	Bought in Prof Services - Curriculum (Schools)	295.00	CAPITA BUSINESS SERVICES LTD
Revenue	Head of Economy & Tourism	5105673014	13.06.2014	Public Libraries Central	Computer Software & Consumables	500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105675939	25.06.2014	Highways PFI Project	Rent of Buildings and Rooms	2,095.89	CAPITA SYMONDS LTD
Revenue	Head of Planning & Regulatory Services	5105676585	20.06.2014	Highways PFI Project	Premises Insurance	312.30	CAPITA SYMONDS LTD
Revenue	Director of Childrens Services	5105672642	11.06.2014	Purchased Fostering	Charges from Independent Providers	4,207.01	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674372	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	2,745.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674395	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	2,337.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674390	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	155.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674379	18.06.2014	Physical Disability Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674368	18.06.2014	Mental Health Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674399	18.06.2014	Elderly Frail Homecare	Regular Respite Care	89.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674366	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105675487	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	690.06	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105675488	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,268.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674402	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674400	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	582.47	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674396	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674397	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674398	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674404	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674401	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	430.36	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674384	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	597.31	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674367	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674371	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	252.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674364	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674375	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	CARE FIRST IW LTD

Revenue	Head of ASC & Community Wellbeing	5105674389	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674383	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	163.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674369	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674386	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674394	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674392	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674385	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,012.83	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674381	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674382	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674393	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674363	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674365	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674373	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674376	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674370	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674374	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674391	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674380	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674378	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674403	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674387	18.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674377	18.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,671.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105674388	18.06.2014	Elderly Mentally Ill Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105672263	06.06.2014	Carers Support	Payments to Voluntary and Other Associations	1,500.00	CAREERS UK IWV
Revenue	Head of ASC & Community Wellbeing	5105674756	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674751	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	927.50	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674810	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	478.59	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674781	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,317.05	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674757	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,558.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676515	27.06.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105673095	13.06.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	281.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676514	27.06.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	445.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674796	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	2,597.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674802	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	920.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674828	18.06.2014	Physical Disability Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674836	18.06.2014	Physical Disability Homecare	Regular Respite Care	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105675775	25.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,303.38	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674821	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	133.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674782	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674825	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	445.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674767	18.06.2014	Physical Disability Homecare	Charges from Independent Providers		

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Revenue	Director of Childrens Services	5105673086	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	764.26	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105673083	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105673084	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	326.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105673085	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676513	27.06.2014	Agency Domiciliary Care	Charges from Independent Providers	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105673096	13.06.2014	Agency Domiciliary Care	Support Children	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105674219	18.06.2014	Workforce Development - Early Years	Training	60.00	CARISBROOKE CEP SCHOOL
Revenue	Head of Planning & Regulatory Services	5105663705	27.06.2014	Development Control	Consultants Fees	1,500.00	CARTER JONAS LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105674142	18.06.2014	Elections	Rent of Buildings and Rooms	139.00	CE HOLIDAY CENTRES LTD
Revenue	Head of ASC & Community Wellbeing	5105674045	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	6,331.91	CENTRAL BEDFORDSHIRE COUNCIL
Revenue	Chief Fire Officer	5105673301	18.06.2014	Chief Fire Officer	Professional Services	5,797.00	CFOA (SERVICES) LTD
Revenue	Chief Fire Officer	5105673265	18.06.2014	Diversity & Workforce	Training	349.00	CFOA NATIONAL RESILIENCE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105674182	18.06.2014	Elections	Rent of Buildings and Rooms	150.00	CHALE WI
Revenue	Director of Childrens Services	5105671785	11.06.2014	Education Participation Team	Professional Services	2,625.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105671785	11.06.2014	Education Participation Team	Professional Services	1,125.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of Economy & Tourism	5105672334	06.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	200.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672455	11.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	200.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672455	11.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672368	06.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	200.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672368	06.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672334	06.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Head of Economy & Tourism	5105672353	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	139.02	CHANGEOVER LTD T/A STORM
Revenue	Head of Finance & S151 Officer	5105672313	06.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtc	169.74	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105675828	25.06.2014	Medina Leisure Centre	Delegated Minor Maintenance	78.75	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105674906	18.06.2014	Beach Safety & Inspection / Beach Awards	General Materials	76.50	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105675572	20.06.2014	Beach Safety & Inspection / Beach Awards	General Materials	64.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105672462	11.06.2014	Beaulieu House	Minor Works	529.49	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105675889	25.06.2014	Beaulieu House	Minor Works	2,116.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105673072	13.06.2014	Elderly Frail Other Care	Charges from Independent Providers	80.78	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105676061	25.06.2014	17 Fairlee Road	Minor Works	75.04	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105672630	11.06.2014	17 Fairlee Road	Minor Works	-113.80	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105672631	11.06.2014	17 Fairlee Road	Minor Works	113.80	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105675892	25.06.2014	17 Fairlee Road	Minor Works	767.94	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105675891	25.06.2014	Properties - Other Properties	Security of Buildings	148.43	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105674205	18.06.2014	Westridge Squash Courts	Operational Equipment	14.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105672314	06.06.2014	Public Libraries Central	Security of Buildings	188.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105674617	20.06.2014	Gouldings Resource Centre	Catering Purchases	457.20	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105674099	18.06.2014	Saxonbury	Catering Purchases	33.10	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105676199	25.06.2014	Saxonbury	Catering Purchases	40.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105672084	06.06.2014	Saxonbury	Catering Purchases	33.10	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105671895	04.06.2014	Saxonbury	Catering Purchases	30.20	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105676436	27.06.2014	Plean Dene	Catering Purchases	45.70	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105674634	20.06.2014	Plean Dene	Catering Purchases	49.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105674104	18.06.2014	Plean Dene	Catering Purchases	41.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105672079	06.06.2014	Plean Dene	Catering Purchases	40.90	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105671894	04.06.2014	Plean Dene	Catering Purchases	39.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105671907	25.06.2014	Plean Dene	Catering Purchases	38.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105671910	04.06.2014	Plean Dene	Catering Purchases	40.10	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105671913	04.06.2014	Plean Dene	Catering Purchases	51.20	CHAPEL NURSERIES
Revenue	Director of Childrens Services	5105676226	27.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	706.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675751	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105675751	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105675751	25.06.2014	Staff Benefits	Payment to Private Contractors	217.50	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105672653	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	16.52	CHARTWELLS
Revenue	Director of Childrens Services	5105672653	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	170.15	CHARTWELLS
Revenue	Director of Childrens Services	5105672653	11.06.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	166.15	CHARTWELLS
Revenue	Director of Childrens Services	5105672653	11.06.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	16.52	CHARTWELLS
Revenue	Director of Childrens Services	5105672969	13.06.2014	Support for Looked After Children	Support Children	996.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675729	25.06.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105675739	25.06.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105675739	25.06.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105675739	25.06.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	713.72	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105675717	25.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD

Revenue	Head of ASC & Community Wellbeing	5105675717	25.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,390.80	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105673356	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of Exchequer Services	5105675715	25.06.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105675715	25.06.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105675715	25.06.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105675573	20.06.2014	Elections	Rent of Buildings and Rooms	200.00	CHILLERTON VILLAGE HALL
Revenue	Head of Economy & Tourism	5105674932	18.06.2014	Cowes Library	Publications	80.05	CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105673343	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105673343	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Director of Childrens Services	5105673239	13.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	170.00	CHURCHERS BOLTHO WAY
Revenue	Director of Childrens Services	5105673239	13.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,160.25	CHURCHERS BOLTHO WAY
Revenue	Director of Childrens Services	5105674571	18.06.2014	Adult Skills	General Materials	22.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105674670	18.06.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105674589	20.06.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676136	25.06.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676134	25.06.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105675386	20.06.2014	Adult Skills	General Materials	22.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676235	27.06.2014	Adult Skills	General Materials	37.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105675894	25.06.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676572	20.06.2014	Adult Skills	General Materials	30.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676568	20.06.2014	Adult Skills	General Materials	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676561	20.06.2014	Adult Skills	General Materials	30.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676571	20.06.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676573	20.06.2014	Adult Skills	General Materials	45.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676577	20.06.2014	Adult Skills	General Materials	30.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105676569	20.06.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105674533	18.06.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105674667	18.06.2014	Adult Skills	General Materials	22.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105674643	20.06.2014	Adult Skills	General Materials	22.50	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5105672039	04.06.2014	Adelaide Resource Centre	Fixtures and Fittings	9.89	CITY ELECTRICAL FACTORS LTD
Revenue	Head of ASC & Community Wellbeing	5105672669	11.06.2014	Adelaide Resource Centre	Fixtures and Fittings	55.46	CITY ELECTRICAL FACTORS LTD
Revenue	Head of Economy & Tourism	5105676149	25.06.2014	Public Libraries Central	Computer Maintenance	900.00	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105672527	11.06.2014	Public Libraries Central	Computer Maintenance	1,132.89	CIVICA UK LTD
Revenue	Head of Economy & Tourism	5105672655	11.06.2014	Public Libraries Central	Computer Maintenance	900.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105676264	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674977	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672762	11.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672091	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672732	11.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	765.00	CLARES CABS
Revenue	Head of Economy & Tourism	5105676517	20.06.2014	Leisure Access System	Payment to Private Contractors	24,544.76	CLARITY RETAIL SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105676518	20.06.2014	Leisure Access System	Payment to Private Contractors	833.61	CLARITY RETAIL SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105676519	20.06.2014	Leisure Access System	Payment to Private Contractors	2,841.31	CLARITY RETAIL SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105672728	11.06.2014	Leisure Access System	Payment to Private Contractors	260.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105674201	18.06.2014	Church View Ventnor	Legal Fees - Other Parties	308.00	CLARKE WILLMOTT LLP
Revenue	Corporate Items	5105675505	20.06.2014	BSIP savings	Consultants Fees	874.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105674584	20.06.2014	Litigation Costs	Legal Fees - Other Parties	1,409.00	CLARKE WILLMOTT LLP
Capital	Director of Childrens Services	5105669718	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	10,000.00	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674194	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	792.50	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674209	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	600.00	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674209	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	1,210.00	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674126	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	78.84	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674542	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	117.60	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674530	18.06.2014	One School Pathfinder	Payment to Contractors - Capital	3,802.02	CLARKES MECHANICAL LTD
Revenue	Director of Childrens Services	5105674574	18.06.2014	Childrens Centres Maintenance	Minor Works	126.00	CLARKES MECHANICAL LTD
Revenue	Director of Childrens Services	5105676502	27.06.2014	Childrens Centres Maintenance	Minor Works	112.06	CLARKES MECHANICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673861	18.06.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,165.52	COLBURY CARE LTD
Revenue	Head of Economy & Tourism	5105676200	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	496.16	COMMERCE ATTRACTIVE LTD
Revenue	Head of Economy & Tourism	5105676200	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,282.95	COMMERCE ATTRACTIVE LTD
Revenue	Chief Fire Officer	5105672386	06.06.2014	Fire Control	Fire Comms - Radio	9,372.27	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of Economy & Tourism	5105675818	25.06.2014	The Heights	Maintenance of Operational Equipment	210.60	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105675818	25.06.2014	The Heights	Maintenance of Operational Equipment	92.70	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105675818	25.06.2014	The Heights	Maintenance of Operational Equipment	7.00	COMPLETE POOL CONTROLS LTD
Revenue	Chief Fire Officer	5105676201	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	42.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673078	13.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,274.90	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673078	13.06.2014	Physical Disability Residential Care	Charges from Independent Providers	4,867.80	CORNELIA HEIGHTS CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105676184	25.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673401	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105673399	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105672549	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,390.80	CORNELIA MANOR
Revenue	Head of Planning & Regulatory Services	5105672688	11.06.2014	Planning Enforcement	Legal Fees - Other Parties	1,800.00	CORNERSTONE BARRISTERS
Revenue	Director of Childrens Services	5105672727	11.06.2014	Branstone Farm Studies Centre	General Materials	185.75	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105672727	11.06.2014	Branstone Farm Studies Centre	General Materials	639.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105672727	11.06.2014	Branstone Farm Studies Centre	General Materials	331.50	COUNTRYWIDE FARMERS PLC
Revenue	Head of Economy & Tourism	5105675930	25.06.2014	Rights of Way Operations	General Materials	157.75	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105672571	11.06.2014	Leisure Access System	Payment to Private Contractors	14.37	COWES EXPRESS COURIERS LTD
Revenue	Head of Economy & Tourism	5105674927	18.06.2014	Newport Harbour Account	Vehicle Fuel Costs	65.23	COWES HARBOUR COMMISSION
Revenue	Head of Economy & Tourism	5105672756	11.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	726.13	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105675484	20.06.2014	Agency Domiciliary Care	Charges from Independent Providers	50.70	COWES PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105675851	25.06.2014	Integrated Community Equipment Service	General Materials	58.86	CPC
Revenue	Head of ASC & Community Wellbeing	5105675851	25.06.2014	Integrated Community Equipment Service	General Materials	13.68	CPC
Revenue	Head of ASC & Community Wellbeing	5105675851	25.06.2014	Integrated Community Equipment Service	General Materials	35.00	CPC
Revenue	Head of ASC & Community Wellbeing	5105675851	25.06.2014	Integrated Community Equipment Service	General Materials	9.70	CPC
Revenue	Head of Economy & Tourism	5105674110	18.06.2014	Leisure Management & Admin	Printing Costs	278.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105675895	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	790.16	CUCKOO LTD
Revenue	Chief Fire Officer	5105672460					

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Revenue	Head of ASC & Community Wellbeing	5105674565	18.06.2014	Saxonbury	Catering Purchases	36.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105674563	18.06.2014	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672716	11.06.2014	Saxonbury	Catering Purchases	30.66	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672743	11.06.2014	Saxonbury	Catering Purchases	28.43	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676606	20.06.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672748	11.06.2014	Plean Dene	Catering Purchases	-1.43	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672718	11.06.2014	Plean Dene	Catering Purchases	50.06	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672680	11.06.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676636	20.06.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105674661	18.06.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672717	11.06.2014	31 Carter Avenue	Catering Purchases	20.60	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672976	18.06.2014	31 Carter Avenue	Catering Purchases	-3.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105673042	18.06.2014	31 Carter Avenue	Catering Purchases	17.56	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105674564	18.06.2014	31 Carter Avenue	Catering Purchases	23.32	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672753	11.06.2014	Seagulls	Catering Purchases	21.71	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105673273	18.06.2014	Seagulls	Catering Purchases	18.52	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105674159	18.06.2014	Seagulls	Catering Purchases	10.62	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672714	11.06.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672715	11.06.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105674158	18.06.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676639	20.06.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676181	25.06.2014	Adelaide Resource Centre	Catering Purchases	109.97	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105675461	20.06.2014	Adelaide Resource Centre	Catering Purchases	150.06	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105675874	25.06.2014	Adelaide Resource Centre	Catering Purchases	140.74	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105675875	25.06.2014	Adelaide Resource Centre	Catering Purchases	126.62	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105672276	06.06.2014	Adelaide Resource Centre	Catering Purchases	169.20	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105675672	25.06.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105675675	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of Finance & S151 Officer	5105672054	04.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672052	04.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672057	04.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105675901	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105675898	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105675899	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105675900	25.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105674954	18.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105674922	18.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672056	04.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105674046	18.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672935	13.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672936	13.06.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	225.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105672933	13.06.2014	Public Conveniences - General	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105673237	13.06.2014	Public Conveniences - General	Property Services - Planned Maintenance	980.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105673067	13.06.2014	Public Conveniences - General	Property Services - Planned Maintenance	1,425.00	DARES LTD
Revenue	Head of Economy & Tourism	5105673024	13.06.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	330.00	DARES LTD
Revenue	Head of Economy & Tourism	5105673024	13.06.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	150.00	DARES LTD
Revenue	Head of Economy & Tourism	5105672055	04.06.2014	Newport Library	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105673030	13.06.2014	Fort Victoria	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Head of Economy & Tourism	5105672053	04.06.2014	Fort Victoria	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105672934	13.06.2014	Cotthey Bottom Store RYDE	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Head of Economy & Tourism	5105675897	25.06.2014	Cemeteries Administration	Payment to Private Contractors	350.00	DARES LTD
Revenue	Head of HR & Organisational Change	5105672981	13.06.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Exchequer Services	5105672601	11.06.2014	Parking Services	Professional Services	66.59	DATA INTERCHANGE PLC
Revenue	Chief Fire Officer	5105670970	13.06.2014	Fire Control phase 2	Operational Equipment	1,520.00	DATANET
Revenue	Head of HR & Organisational Change	5105674624	20.06.2014	ICT Refresh Programme	Computer Purchase & Rental	691.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of HR & Organisational Change	5105674624	20.06.2014	ICT Refresh Programme	Computer Purchase & Rental	15.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105674623	20.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	7,470.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105675419	20.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of Economy & Tourism	5105675557	20.06.2014	Fort Victoria	Operational Equipment	65.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675690	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105673303	18.06.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	500.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105675421	20.06.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	1,700.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105674532	18.06.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105674532	18.06.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105674532	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105674573	18.06.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674572	18.06.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674572	18.06.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674575	18.06.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674575	18.06.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105674526	18.06.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674570	18.06.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674570	18.06.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674526	18.06.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674573	18.06.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674573	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	168.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674526	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	222.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674575	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	442.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674534	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674573	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	188.00	DAY LEWIS PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105675656	25.06.2014	Integrated Community Equipment Service	Operational Equipment	41.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675656	25.06.2014	Integrated Community Equipment Service	Operational Equipment	29.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675656	25.06.2014	Integrated Community Equipment Service	Operational Equipment	185.00	DCS JONCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675656	25.06.2014	Integrated Community Equipment Service	Operational Equipment	109.00	DCS JONCARE LTD
Revenue	Head of Economy & Tourism	5105669435	13.06.2014	Cowes Library	Cleaning Contracts	110.00	DELITC CLEANING COMPANY LTD
Revenue	Head of HR & Organisational Change	5105675381	20.06.2014	County Hall,Newport	Prop Svs only - Day to day mtc	220.00	DENNISON DOORS
Revenue	Managing Director & Head of Paid Service	5105674960	18.06.2014	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105674960	18.06.2014	Community Support Officers	Vehicle Maintenance Costs	407.96	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105672726	11.06.2014	Community Support Officers	Vehicle Maintenance Costs	41.09	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675521	20.06.2014	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	48.13	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105671938	04.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105671938	04.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	167.58	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675536	20.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	59.09	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672961	13.06.2014	Schools Library Service	Vehicle Maintenance Costs	953.13	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105673318	18.06.2014	Westminster House	Vehicle Maintenance Costs	305.44	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105673318	18.06.2014	Westminster House	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105675527	25.06.2014	Saxonbury	Vehicle Maintenance Costs	134.54	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105675533	25.06.2014	Saxonbury	Vehicle Maintenance Costs	219.52	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105675533	25.06.2014	Saxonbury	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105675430	20.06.2014	Plean Dene	Vehicle Maintenance Costs	19.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672956	13.06.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	57.88	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672987	27.06.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	149.63	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105675456	20.06.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	52.73	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675410	20.06.2014	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	220.48	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675410	20.06.2014	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672724	11.06.2014	Environment officers	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105674907	18.06.2014	Beaulieu House	Vehicle Maintenance Costs	59.90	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675432	20.06.2014	Beaulieu House	Vehicle Maintenance Costs	191.06	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675394	20.06.2014	Beaulieu House	Vehicle Maintenance Costs	60.95	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105672957	13.06.2014	Mobile Youth Provision	Vehicle Maintenance Costs	163.67	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105672957	13.06.2014	Mobile Youth Provision	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105674956	18.06.2014	Family Information Zone	Vehicle Maintenance Costs	134.85	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105674956	18.06.2014	Family Information Zone	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105673040	13.06.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	238.92	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105673040	13.06.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105674952	18.06.2014	Home Library Service	Vehicle Maintenance Costs	105.45	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672754	11.06.2014	Homecare Reablement	Vehicle Maintenance Costs	49.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105674964	18.06.2014	Homecare Reablement	Vehicle Maintenance Costs	162.09	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105674970	18.06.2014	Homecare Reablement	Vehicle Maintenance Costs	406.15	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672958	13.06.2014	31 Carter Avenue	Vehicle Maintenance Costs	441.99	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672958	13.06.2014	31 Carter Avenue	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675414	20.06.2014	Transport Fleet Administration	Income from Schools	384.63	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675414	20.06.2014	Transport Fleet Administration	Income from Schools	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105674975	20.06.2014	Branstone Farm Studies Centre	Vehicle Maintenance Costs	234.27	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105674975	20.06.2014	Branstone Farm Studies Centre	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105674967	18.06.2014	Public Libraries Central	Vehicle Maintenance Costs	164.93	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105674967	18.06.2014	Public Libraries Central	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105673035	13.06.2014	Seagulls	Vehicle Maintenance Costs	474.63	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105673035	13.06.2014	Seagulls	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105674048	18.06.2014	Overbrook	Vehicle Maintenance Costs	207.84	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105675401	20.06.2014	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	195.26	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105672960	13.06.2014	7740 - HW06 EJD	Vehicle Maintenance Costs	293.69	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105672960	13.06.2014	7740 - HW06 EJD	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675539	20.06.2014	Countryside Management	Vehicle Maintenance Costs	9.50	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672959	13.06.2014	Dog Service	Vehicle Maintenance Costs	235.52	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672959	13.06.2014	Dog Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675434	20.06.2014	Dog Service	Vehicle Maintenance Costs	85.58	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675457	20.06.2014	Dog Service	Vehicle Maintenance Costs	409.59	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675457	20.06.2014	Dog Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105673043	13.06.2014	Dog Service	Vehicle Maintenance Costs	269.32	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105673043	13.06.2014	Dog Service	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672964	13.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675396	20.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	195.23	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675540	20.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	321.53	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105675431	20.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	768.63	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672722	11.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	145.12	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672964	13.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	187.59	DH PRICE MOTORS

Revenue	Director of Childrens Services	5105675541	20.06.2014	Pool Cars	Vehicle Maintenance Costs	153.98	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105672751	11.06.2014	Mobile Library	Vehicle Maintenance Costs	55.32	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672518	11.06.2014	Commissioning Manager for Adult Social Care	Conference Expenses	445.00	DISABILITY NORTH EVENTS
Revenue	Head of ASC & Community Wellbeing	5105675779	25.06.2014	Elderly Frail Homecare	Regular Respite Care	59.36	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674341	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674340	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674346	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674343	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674344	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674342	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674345	18.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	222.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105674347	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	358.50	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105675719	25.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105675719	25.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	182.13	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105673250	13.06.2014	Coroner	Payment to Private Contractors	88.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105673250	13.06.2014	Coroner	Payment to Private Contractors	42.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105673250	13.06.2014	Coroner	Payment to Private Contractors	45.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105675917	25.06.2014	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105675917	25.06.2014	Coroner	Payment to Private Contractors	42.30	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105675917	25.06.2014	Coroner	Payment to Private Contractors	46.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105673022	13.06.2014	Coroner	Post Mortem Fees	1,202.00	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105673022	13.06.2014	Coroner	Post Mortem Fees	1,064.80	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105674144	18.06.2014	Coroner	Post Mortem Fees	290.40	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105674144	18.06.2014	Coroner	Post Mortem Fees	595.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105674144	18.06.2014	Coroner	Payment to Private Contractors	276.90	ST MARYS HOSPITAL
Revenue	Director of Childrens Services	5105675842	27.06.2014	Adult Social Care - Workforce Development	Training	450.00	DSK TRAINING
Revenue	Director of Childrens Services	5105676241	27.06.2014	Adult Social Care - Workforce Development	Training	23.00	DSK TRAINING
Revenue	Director of Childrens Services	5105672075	06.06.2014	Youth - Duke of Edinburgh Award	Operational Equipment	20.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of ASC & Community Wellbeing	5105674058	18.06.2014	Gouldings Resource Centre	Fixtures and Fittings	404.56	DULUX DECORATOR CENTRES
Revenue	Head of ASC & Community Wellbeing	5105673375	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673375	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676328	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675041	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672825	11.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672158	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674990	20.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674990	20.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672775	11.06.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672775	11.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672775	11.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674990	20.06.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676277	27.06.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676277	27.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672108	06.06.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672108	06.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672108	06.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676318	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675031	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672148	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672815	11.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676298	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105675011	20.06.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675011	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672795	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672128	06.06.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674122	18.06.2014	Elections	Rent of Buildings and Rooms	128.00	EAST COWES METHODIST CHURCH
Revenue	Head of Corp Gov & Monitoring Officer	5105675615	20.06.2014	Elections	Rent of Buildings and Rooms	160.00	EAST COWES TOWN COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105673398	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Director of Childrens Services	5105672242	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672910	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672910	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675126	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675126	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672242	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676412	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676412	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105672283	06.06.2014	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Head of Economy & Tourism	5105674587	20.06.2014	Freshwater West Wight Library	Publications	103.80	ELLIOTTS NEWSAGENTS
Revenue	Head of Economy & Tourism	5105672513	11.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,060.88	EMBLEM PRINT PRODUCTS LTD
Revenue	Head of Economy & Tourism	5105672646	11.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	140.63	EMBLEM PRINT PRODUCTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	245.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	35.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	70.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105674160	18.06.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105671966	04.06.2014	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672930	13.06.2014	Ventnor Botanic Garden	Professional Services	-1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672931	13.06.2014	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672975	13.06.2014	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672972	13.06.2014	Ventnor Botanic Garden	Professional Services	-1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672966	12.06.2014	Ventnor Botanic Garden	Professional Services	-1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672967	12.06.2014	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672962	12.06.2014	Ventnor Botanic Garden	Professional Services	-1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Economy & Tourism	5105672963	12.06.2014	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Head of Finance & S151 Officer	5105672348	06.06.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	515.80	ESP SYSTEX LIMITED
Revenue	Head of Finance & S151 Officer	5105675902	25.06.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	489.60	ESP SYSTEX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,723.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,199.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673402	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105672759	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	23.00	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105672942	13.06.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	104.30	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105676702	20.06.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	106.53	ESPLANADE LTD.
Revenue	Head of Exchequer Services	5105674125	18.06.2014	National Non Domestic Rates	Professional Services	30.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Head of Economy & Tourism	5105674611	20.06.2014	WL Training & Recruitment/Personnel	Training	480.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Head of HR & Organisational Change	5105674611	20.06.2014	County Hall,Newport	Medical Fees and Staff Welfare	480.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Head of ASC & Community Wellbeing	5105674887	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	319.06	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674861	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674889	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675494	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675362	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,817.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675495	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	140.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675350	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	255.99	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675361	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675352	20.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,168.65	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674858	18.06.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674862	18.06.2014	Mental Health Homecare	Charges from Independent Providers	593.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674871	18.06.2014	Mental Health Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675364	20.06.2014	Mental Health Homecare	Charges from Independent Providers	222.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675340	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675346	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675344	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675348	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675353	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675809	25.06.2014	Elderly Frail Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674881	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674893	18.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674896	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675368	20.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675366	20.06.2014	Elderly Frail Homecare	Regular Respite Care	356.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675372	20.06.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674897	18.06.2014	Elderly Frail Homecare	Regular Respite Care	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675808	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675805	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675811	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675806	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675806	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675807	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675810	25.06.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674902	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674890	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674865	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674903	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674904	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	5,088.19	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674905	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	330.19	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675371	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675375	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,031.38	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675370	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,168.65	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675373	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,179.78	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674892	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	460.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674898	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674883	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674895	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,168.65	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674873	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,869.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674882	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,856.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674888	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674885	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674874	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674868	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674860	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674867	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,094.45	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674901	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	949.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674879	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674876	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674877	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674899	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674900	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675357	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,276.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675369	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675347	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675354	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675493	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675359	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675492	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	218.89	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Head of ASC & Community Wellbeing	5105675351	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675349	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	537.95	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675341	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,077.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675342	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675345	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675498	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675360	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675343	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675365	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675363	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674878	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674870	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674880	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675496	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675497	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675497	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675497	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675367	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,825.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675339	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675358	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675355	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675356	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674894	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674872	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	215.18	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674869	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674863	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674864	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674859	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674866	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674886	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674884	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674891	18.06.2014	Learning Disability Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105674875	18.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105675374	20.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Chief Fire Officer	5105675896	25.06.2014	Fire Control phase 2	Computer Software Licencing	15,270.00	EXCELERATE TECHNOLOGY LTD
Capital	Chief Fire Officer	5105672639	11.06.2014	Fire Capital Projects	ICT Hardware & Software - Capital	-36,500.00	EXCELERATE TECHNOLOGY LTD
Capital	Chief Fire Officer	5105675664	25.06.2014	Fire Capital Projects	ICT Hardware & Software - Capital	36,500.00	EXCELERATE TECHNOLOGY LTD
Revenue	Head of Planning & Regulatory Services	5105673284	25.06.2014	Trading Standards	Professional Services	6.60	EXPERIAN LTD
Revenue	Head of ASC & Community Wellbeing	5105674545	18.06.2014	Elderly Mentally III Other Care	Charges from Independent Providers	1,692.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105676075	25.06.2014	Elderly Frail Other Care	Charges from Independent Providers	500.00	EXTRACTA CLEANING
Revenue	Head of ASC & Community Wellbeing	5105675695	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105671848	25.06.2014	Ventnor Botanic Garden	Prop Svs only - Day to day mtc	1,440.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105671849	18.06.2014	Sandown Library	Prop Svs only - Day to day mtc	88.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105673315	18.06.2014	Medina Leisure Centre	Payment to Private Contractors	2,500.00	FAIRHURSTS DESIGN GROUP
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Regular Respite Care	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673490	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Director of Childrens Services	5105672325	06.06.2014	Purchased Residential	Charges from Independent Providers	24,922.14	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105672703	11.06.2014	Purchased Residential	Charges from Independent Providers	10,199.93	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105672698	11.06.2014	Purchased Residential	Charges from Independent Providers	12,021.49	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105676242	27.06.2014	Purchased Residential	Charges from Independent Providers	24,118.20	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105676655	20.06.2014	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105676635	20.06.2014	Purchased Residential	Charges from Independent Providers	11,633.70	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105674121	18.06.2014	In-house Fostering	Transport of Clients	11,515.37	FAIRWAYS CARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672621	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	869.25	FALLOWFIELD CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105673380	18.06.2014	Elderly Frail Managed Accounts	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105672965	13.06.2014	Adoption Costs	Payments to Other Local Authorities	1,194.00	FAMILIES FOR CHILDREN
Revenue	Head of ASC & Community Wellbeing	5105672014	04.06.2014	Westminster House	Catering Purchases	17.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672020	04.06.2014	Westminster House	Catering Purchases	17.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676611	20.06.2014	Westminster House	Catering Purchases	11.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676612	20.06.2014	Westminster House	Catering Purchases	16.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675399	20.06.2014	Westminster House	Catering Purchases	16.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675426	20.06.2014	Westminster House	Catering Purchases	18.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675423	20.06.2014	Westminster House	Catering Purchases	13.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675424	20.06.2014	Westminster House	Catering Purchases	27.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675616	20.06.2014	Westminster House	Catering Purchases	7.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675618	20.06.2014	Westminster House	Catering Purchases	14.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675523	20.06.2014	Westminster House	Catering Purchases	18.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672663	11.06.2014	Westminster House	Catering Purchases	19.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672661	11.06.2014	Westminster House	Catering Purchases	16.90	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672660	11.06.2014	Westminster House	Catering Purchases	23.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672658	11.06.2014	Westminster House	Catering Purchases	16.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672464	11.06.2014	Westminster House	Catering Purchases	17.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672535	11.06.2014	Westminster House	Catering Purchases	13.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672665	11.06.2014	Westminster House	Catering Purchases	17.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672664	11.06.2014	Westminster House	Catering Purchases	29.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672469	11.06.2014	Westminster House	Catering Purchases	19.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672081	06.06.2014	31 Carter Avenue	Catering Purchases	29.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672389	06.06.2014	31 Carter Avenue	Catering Purchases	9.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676202	25.06.2014	31 Carter Avenue	Catering Purchases	17.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674946	18.06.2014	31 Carter Avenue	Catering Purchases	15.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674615	20.06.2014	31 Carter Avenue	Catering Purchases	17.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674065	18.06.2014	31 Carter Avenue	Catering Purchases	15.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676437	27.06.2014	Seagulls	Catering Purchases	10.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676439	27.06.2014	Seagulls	Catering Purchases	11.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676440	27.06.2014	Seagulls	Catering Purchases	12.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676441	27.06.2014	Seagulls	Catering Purchases	10.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676640	20.06.2014	Seagulls	Catering Purchases	16.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671949	04.06.2014	40 Venner Avenue	Catering Purchases	31.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105666385	27.06.2014	40 Venner Avenue	Catering Purchases	46.85	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676256	27.06.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674070	18.06.2014	Seagulls	Catering Purchases	30.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676257	27.06.2014	Seagulls	Catering Purchases	22.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676254	27.06.2014	Seagulls	Catering Purchases	17.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676203	25.06.2014	Seagulls	Catering Purchases	17.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676259	27.06.2014	Seagulls	Catering Purchases	11.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671950	18.06.2014	Overbrook	Catering Purchases	25.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671946	06.06.2014	Overbrook	Catering Purchases	24.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671947	06.06.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674073	18.06.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674074	18.06.2014	Overbrook	Catering Purchases	-21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674081	18.06.2014	Overbrook	Catering Purchases	-25.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674089	18.06.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674091	18.06.2014	Overbrook	Catering Purchases	-21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674067	18.06.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676150	25.06.2014	Adelaide Resource Centre	Catering Purchases	27.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676067	25.06.2014	Adelaide Resource Centre	Catering Purchases	23.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675436	20.06.2014	Adelaide Resource Centre	Catering Purchases	30.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675437	20.06.2014	Adelaide Resource Centre	Catering Purchases	26.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675452	20.06.2014	Adelaide Resource Centre	Catering Purchases	16.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675911	25.06.2014	Adelaide Resource Centre	Catering Purchases	40.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675928	25.06.2014	Adelaide Resource Centre	Catering Purchases	22.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676043	25.06.2014	Adelaide Resource Centre	Catering Purchases	20.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676045	25.06.2014	Adelaide Resource Centre	Catering Purchases	39.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676046	25.06.2014	Adelaide Resource Centre	Catering Purchases	1.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672000	04.06.2014	Adelaide Resource Centre	Catering Purchases	32.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672078	06.06.2014	Adelaide Resource Centre	Catering Purchases	24.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672071	06.06.2014	Adelaide Resource Centre	Catering Purchases	25.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672068	06.06.2014	Adelaide Resource Centre	Catering Purchases	30.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671901	04.06.2014	Adelaide Resource Centre	Catering Purchases	29.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672343	06.06.2014	Adelaide Resource Centre	Catering Purchases	28.78	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674092	18.06.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674092	18.06.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674092	18.06.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105675620	20.06.2014	DoLS/MCA	Professional Services	200.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105671951	04.06.2014	Crematorium	Operational Equipment	54.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105671951	04.06.2014	Crematorium	Operational Equipment	5.30	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105671952	04.06.2014	Crematorium	Operational Equipment	32.30	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105671953	04.06.2014	Crematorium	Operational Equipment	32.30	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105675512	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	233.94	FIESTA CRAFTS LTD
Revenue	Head of Economy & Tourism	5105672316	06.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	-664.20	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105672019	04.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	38.24	FINNING (UK) LIMITED

Revenue	Head of Economy & Tourism	5105672019	04.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	17.00	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105662229	27.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	2,602.43	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105671663	11.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	3,571.53	FINNING (UK) LIMITED
Revenue	Head of Economy & Tourism	5105676448	27.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	475.96	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673378	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105672290	06.06.2014	Training - Childrens	Training	900.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105676450	27.06.2014	31 Carter Avenue	Professional Services	395.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676452	27.06.2014	Seagulls	Professional Services	475.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105676453	27.06.2014	Museums & Collections Management	Maintenance of Operational Equipment	337.27	FISHER SCIENTIFIC UK LTD
Revenue	Director of Childrens Services	5105672737	11.06.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672652	11.06.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672687	11.06.2014	Purchased Fostering	Charges from Independent Providers	-7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672608	11.06.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672567	11.06.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672611	11.06.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105673026	13.06.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672617	11.06.2014	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672512	11.06.2014	Purchased Fostering	Charges from Independent Providers	-1,190.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105672985	13.06.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Head of Economy & Tourism	5105674197	18.06.2014	Transport Fleet Administration	Vehicle Maintenance Costs	99.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105675513	20.06.2014	Countryside Management	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105675513	20.06.2014	Countryside Management	Vehicle Maintenance Costs	130.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105674626	20.06.2014	Newport Harbour Account	Payment to Private Contractors	886.38	FOLLY VENTURES
Revenue	Head of Corp Gov & Monitoring Officer	5105676213	25.06.2014	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105676213	25.06.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105672049	04.06.2014	Coroner	Post Mortem Fees	490.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105672049	04.06.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of ASC & Community Wellbeing	5105672286	06.06.2014	Learning Disability Homes Management & Admin	Publications	41.99	FORUM BUSINESS MEDIA
Revenue	Head of ASC & Community Wellbeing	5105672286	06.06.2014	Learning Disability Homes Management & Admin	Publications	99.99	FORUM BUSINESS MEDIA
Revenue	Director of Childrens Services	5105674113	18.06.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105674170	18.06.2014	Purchased Fostering	Charges from Independent Providers	4,696.80	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105674171	18.06.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105676117	25.06.2014	Purchased Fostering	Charges from Independent Providers	-2,983.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105676119	25.06.2014	Purchased Fostering	Charges from Independent Providers	-3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105676122	25.06.2014	Purchased Fostering	Charges from Independent Providers	-3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667646	27.06.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105669420	18.06.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667635	27.06.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667636	27.06.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667637	27.06.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667638	27.06.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667643	27.06.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105667645	27.06.2014	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673056	18.06.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673023	13.06.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673025	13.06.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673033	13.06.2014	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673029	13.06.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673264	18.06.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673305	18.06.2014	Purchased Fostering	Charges from Independent Providers	10,332.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673261	13.06.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673253	13.06.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105669025	13.06.2014	In-house Fostering	Professional Services	97.50	FOSTER TALK LTD
Revenue	Director of Childrens Services	5105674577	20.06.2014	Purchased Fostering	Charges from Independent Providers	5,891.70	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105674972	20.06.2014	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105674083	18.06.2014	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105674127	18.06.2014	Purchased Fostering	Charges from Independent Providers	6,088.09	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105675503	20.06.2014	Purchased Fostering	Charges from Independent Providers	589.17	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105675511	20.06.2014	Workforce Development - Early Years	Training	1,500.00	FOUNDATION STAGE FORUM
Revenue	Head of Economy & Tourism	5105672747	11.06.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105673069	13.06.2014	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105674192	18.06.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672479	11.06.2014	Plean Dene	Maintenance of Operational Equipment	409.00	FOWLER UK.COM LTD
Revenue	Director of Childrens Services	5105675451	20.06.2014	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	40.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105675514	20.06.2014	Post Inspection Improvement cost	Catering Purchases	72.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105675395	20.06.2014	Post Inspection Improvement cost	Catering Purchases	72.00	FRENCH FRANKS
Revenue	Head of Economy & Tourism	5105672968	13.06.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105672968	13.06.2014	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD

Revenue	Head of Economy & Tourism	5105672968	13.06.2014	The Heights	Payment to Private Contractors	25.00	FUGRO EMU LTD
Revenue	Chief Fire Officer	5105674150	18.06.2014	Deputy Chief Fire Office	Catering Purchases	32.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674150	18.06.2014	Deputy Chief Fire Office	Catering Purchases	32.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105675534	20.06.2014	Bikeability	Operational Equipment	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674149	18.06.2014	Fire Operations	Catering Purchases	14.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674153	18.06.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674154	18.06.2014	Diversity & Workforce	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674147	18.06.2014	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674152	18.06.2014	Diversity & Workforce	Catering Purchases	35.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105674143	18.06.2014	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105674145	18.06.2014	IOW Festival of Walking	Catering Purchases	78.00	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105674933	18.06.2014	The Heights	Stock Purchases	105.53	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105673031	13.06.2014	The Heights	Stock Purchases	117.44	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105673036	13.06.2014	The Heights	Stock Purchases	136.35	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105675731	25.06.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHTSTONE
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	175.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675740	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105675733	25.06.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105675107	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672891	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672224	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676393	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675566	20.06.2014	Play Areas Health & Safety work	General Materials	294.12	G B SPORT AND LEISURE
Revenue	Director of Childrens Services	5105674983	20.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674983	20.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676270	27.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676270	27.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672101	06.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672101	06.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672768	11.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672768	11.06.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105671937	04.06.2014	Homelessness	Client Expenses	151.67	G DEAN & CO
Revenue	Director of Childrens Services	5105676304	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676304	27.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676304	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675017	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675017	20.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675017	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672801	11.06.2014	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672134	06.06.2014	In-house Fostering	Boarding Out Allowances	125.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672801	11.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672801	11.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672801	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672134	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672134	06.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672134	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675723	25.06.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675702	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105675622	20.06.2014	Schools Reorganisation	External Design and Supervision Fees	3,000.00	GARDINER AND THEOBALD LLP
Revenue	Head of Planning & Regulatory Services	5105672604	11.06.2014	Highways PFI Project	Agency staff	16,740.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105676490	27.06.2014	Head of Adults	Interim Staff	-2,260.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105676491	27.06.2014	Head of Adults	Interim Staff	-2,260.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105672733	11.06.2014	Head of Adults	Interim Staff	15,600.00	GATENBY SANDERSON LTD
Revenue	Head of HR & Organisational Change	5105672970	13.06.2014	County Hall,Newport	Property Services - Planned Maintenance	844.29	GEA HEAT EXCHANGERS LTD
Revenue	Head of Exchequer Services	5105675903	25.06.2014	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	196.70	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105676607	20.06.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	113.40	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105674951	18.06.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	168.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105671904	04.06.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	128.10	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105673289	18.06.2014	Shared Services Manager	Professional Services	160.65	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105674539	18.06.2014	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674539	18.06.2014	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Head of Economy & Tourism	5105676178	27.06.2014	Parking Attendants	Clothing & Laundry	80.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of Economy & Tourism	5105676178	27.06.2014	Parking Attendants	Clothing & Laundry	76.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105674539	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	226.00	GIBBS AND GURNELL PHARMACY

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Revenue	Head of Exchequer Services	5105675716	25.06.2014	Staff Benefits	Payment to Private Contractors	65.00	GURNARD PRE-SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105674031	18.06.2014	Elections	Rent of Buildings and Rooms	128.00	GURNARD VILLAGE HALL
Revenue	Head of Economy & Tourism	5105675530	25.06.2014	Fairway Sports Complex	Hire of General Equipment	103.99	GVS ASSIST
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673415	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of Economy & Tourism	5105672973	13.06.2014	Other Grounds Maintenance	Payment to Private Contractors	160.00	H C & P A FOSS LTD
Revenue	Director of Childrens Services	5105675025	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676312	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672809	11.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672142	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675725	25.06.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675725	25.06.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675725	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675699	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674989	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676276	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672774	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672107	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675578	20.06.2014	Medina Theatre	Payment to Private Contractors	1,487.00	HAGUE COMPUTER SUPPLIES LTD
Revenue	Director of Childrens Services	5105675845	25.06.2014	Youth Offending Team	Training	35.00	HAMPSHIRE & IOW CRIMESTOPPERS
Capital	Director of Childrens Services	5105675624	20.06.2014	Administration and Inspection Schemes	External Design and Supervision Fees	4,112.33	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624	20.06.2014	Administration and Inspection Schemes	External Design and Supervision Fees	204.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624	20.06.2014	Administration and Inspection Schemes	External Design and Supervision Fees	1,108.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624	20.06.2014	Administration and Inspection Schemes	External Design and Supervision Fees	1,716.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105672463	11.06.2014	One School Pathfinder	External Design and Supervision Fees	40,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105676688	20.06.2014	Workforce Development Schools	Training	1,560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105674531	18.06.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105674620	20.06.2014	Child Death Review Processes	Payments to Other Local Authorities	8,550.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Economy & Tourism	5105671930	11.06.2014	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	572.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105675907	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105675916	27.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105675916	27.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105676205	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	554.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Corporate Items	5105675919	25.06.2014	Miscellaneous Grants	Grants to External Bodies	7,145.00	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624	20.06.2014	Schools Reorganisation	External Design and Supervision Fees	2,926.63	HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624	20.06.2014	Schools Reorganisation	External Design and Supervision Fees	569.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105672681	11.06.2014	Area Director (Children & Families)	Hampshire CC - Partnership costs	480,653.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105672734	11.06.2014	ICS Project	Hampshire CC - Partnership costs	1,704.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105672414	06.06.2014	Supporting People Physical Disability	Payment to Private Contractors	973.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105673403	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105673403	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Economy & Tourism	5105675840	25.06.2014	Play Development	Professional Services	210.00	HAMPSHIRE FOOTBALL ASSOCIATION
Revenue	Director of Childrens Services	5105672974	13.06.2014	Youth Offending Team	Payments to Other Local Authorities	3,843.92	HAMPSHIRE PROBATION TRUST
Revenue	Director of Childrens Services	5105674651	20.06.2014	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Head of Economy & Tourism	5105676489	27.06.2014	Leisure Management & Admin	Printing Costs	289.60	HARLANDS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105671666	04.06.2014	Non-operational buildings	Prop Svs only - Day to day mtc	210.00	HARLESTONE PROPERTY SERVICES
Revenue	Head of Planning & Regulatory Services	5105672937	13.06.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	1,181.12	HARRIER PNEUMATICS LIMITED
Revenue	Head of Planning & Regulatory Services	5105676459	27.06.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	646.40	HARRIER PNEUMATICS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES

Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105673377	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Capital	Head of Planning & Regulatory Services	5105671986	04.06.2014	Parks and Gardens Capital	Payment to Contractors - Capital	111,000.00	HASKONING DHV UK LIMITED
Capital	Head of Planning & Regulatory Services	5105672042	04.06.2014	Parks and Gardens Capital	Payment to Contractors - Capital	122,000.00	HASKONING DHV UK LIMITED
Revenue	Director of Childrens Services	5105672002	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	938.40	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105672346	06.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	465.44	HAVEN TAXIS & PRIVATE HIRE
Revenue	Director of Childrens Services	5105664264	27.06.2014	Fostering Team	Agency staff	1,295.74	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105673293	18.06.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105671924	04.06.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105671981	03.06.2014	Children In Need 1	Agency staff	-1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105670519	04.06.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105670483	03.06.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105670489	04.06.2014	Children In Need 1	Agency staff	1,524.40	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105670507	03.06.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105671982	03.06.2014	Duty and Assessment 2	Agency staff	-1,714.95	HCL SOCIAL CARE
Revenue	Director of Childrens Services	5105671983	04.06.2014	Duty and Assessment 2	Agency staff	1,714.95	HCL SOCIAL CARE
Revenue	Head of ASC & Community Wellbeing	5105672668	11.06.2014	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Head of Exchequer Services	5105675741	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673982	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675522	20.06.2014	Workforce Development - Early Years	Training	749.00	HEMPSALL CONSULTANCIES LIMITED
Revenue	Director of Childrens Services	5105675522	20.06.2014	Workforce Development - Early Years	Training	399.00	HEMPSALL CONSULTANCIES LIMITED
Revenue	Director of Childrens Services	5105675524	20.06.2014	Workforce Development - Early Years	Training	749.00	HEMPSALL CONSULTANCIES LIMITED
Revenue	Director of Childrens Services	5105675524	20.06.2014	Workforce Development - Early Years	Training	399.00	HEMPSALL CONSULTANCIES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675625	20.06.2014	Integrated Community Equipment Service	General Materials	78.70	HESKINS LTD
Revenue	Head of ASC & Community Wellbeing	5105675625	20.06.2014	Integrated Community Equipment Service	General Materials	155.75	HESKINS LTD
Revenue	Head of ASC & Community Wellbeing	5105676048	25.06.2014	Westminster House	Prop Svs only - Day to day mtce	49.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105676182	27.06.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	49.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	Saxonbury	Minor Works	196.60	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	Plean Dene	Minor Works	196.60	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105674060	18.06.2014	Beaulieu House	Minor Works	995.00	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105676461	27.06.2014	Beaulieu House	Minor Works	125.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	Highmead	Minor Works	98.30	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	31 Carter Avenue	Minor Works	196.60	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	Seagulls	Minor Works	196.60	HILLBANS PEST CONTROL LTD
Revenue	Head of HR & Organisational Change	5105672725	11.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	260.00	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105672338	06.06.2014	The Laurels	Minor Works	98.30	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105671944	11.06.2014	Childrens Centres Maintenance	Minor Works	56.50	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105672704	11.06.2014	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672598	11.06.2014	Coroner	Rent of Buildings and Rooms	683.05	HMCS
Revenue	Head of Corp Gov & Monitoring Officer	5105676468	27.06.2014	Coroner	Rent of Buildings and Rooms	1,092.88	HMCS
Revenue	Head of Economy & Tourism	5105675631	25.06.2014	Fort Victoria	Marketing Costs	359.00	HOLBROOKS PRINTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675483	20.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	849.94	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105676509	27.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	121.42	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105676509	27.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675944	25.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105675944	25.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,399.76	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105672554	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105672554	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	115.90	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105673974	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of Economy & Tourism	5105672723	11.06.2014	SOEC INTERREG NWE	Hire of facilities	864.38	HOLMWOOD HOTEL (BEST WESTERN)
Revenue	Managing Director & Head of Paid Service	5105671991	11.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	450.00	HOMESTART IOW
Revenue	Head of Economy & Tourism	5105674146	18.06.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	750.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Director of Childrens Services	5105676586	20.06.2014	Governors Support	Hire of facilities	50.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105676511	27.06.2014	Elections	Rent of Buildings and Rooms	220.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105675674	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105675674	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Managing Director & Head of Paid Service	5105673277	13.06.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105672994	13.06.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	25,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105673285	18.06.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	255.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of Economy & Tourism	5105674646	20.06.2014	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105672043	04.06.2014	Integrated Community Equipment Service	General Materials	22.05	IDML
Revenue	Head of ASC & Community Wellbeing	5105672043	04.06.2014	Integrated Community Equipment Service	General Materials	8.70	IDML
Revenue	Head of ASC & Community Wellbeing	5105672043	04.06.2014	Integrated Community Equipment Service	General Materials	3.80	IDML
Revenue	Head of ASC & Community Wellbeing	5105671851	04.06.2014	Integrated Community Equipment Service	General Materials	31.10	IDML
Revenue	Chief Fire Officer	5105672989	13.06.2014	Fire Technical Support	Clothing & Laundry	48.30	IDML
Revenue	Chief Fire Officer	5105672989	13.06.2014	Fire Technical Support	Clothing & Laundry	48.30	IDML
Revenue	Chief Fire Officer	5105672318	06.06.2014	Fire Technical Support	Vehicle Maintenance Costs	14.25	IDML
Revenue	Chief Fire Officer	5105675667	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	28.50	IDML
Revenue	Head of Economy & Tourism	5105672320	06.06.2014	Ferry Operation	Clothing & Laundry	32.20	IDML
Revenue	Head of Economy & Tourism	5105674663	18.06.2014	Ferry Operation	Clothing & Laundry	-35.95	IDML
Revenue	Head of Economy & Tourism	5105672064	06.06.2014	Ferry Operation	Clothing & Laundry	16.10	IDML
Revenue	Head of Economy & Tourism	5105672076	06.06.2014	Ferry Operation	Clothing & Laundry	48.30	IDML
Revenue	Head of Economy & Tourism	5105664268	27.06.2014	Ferry Operation	Clothing & Laundry	35.95	IDML
Revenue	Head of Economy & Tourism	5105664268	27.06.2014	Ferry Operation	Clothing & Laundry	17.00	IDML
Revenue	Head of Economy & Tourism	5105664268	27.06.2014	Ferry Operation	Clothing & Laundry	51.75	IDML
Revenue	Head of Economy & Tourism	5105664268	27.06.2014	Ferry Operation	Clothing & Laundry	46.05	IDML
Revenue	Head of Economy & Tourism	5105672529	11.06.2014	Ferry Operation	Clothing & Laundry	19.65	IDML
Revenue	Head of Economy & Tourism	5105672529	11.06.2014	Ferry Operation	Clothing & Laundry	58.50	IDML
Revenue	Head of Economy & Tourism	5105672566	11.06.2014	Play Development	Professional Services	107.64	IDML
Revenue	Head of Economy & Tourism	5105674551	18.06.2014	Play Development	Professional Services	38.50	IDML
Revenue	Head of Economy & Tourism	5105675833	25.06.2014	Transport Fleet Administration	Clothing & Laundry	89.25	IDML
Revenue	Head of Economy & Tourism	5105672720	11.06.2014	Crematorium	Clothing & Laundry	21.40	IDML
Revenue	Head of Economy & Tourism	5105675562	20.06.2014	Crematorium	Maintenance of Operational Equipment	177.20	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105673297	27.06.2014	Crematorium	Maintenance of Operational Equipment	3,481.00	IFZW MAINTENANCE LTD
Revenue	Head of HR & Organisational Change	5105675560	27.06.2014	Human Resources	Computer Software Licencing	500.00	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105675560	27.06.2014	Human Resources	Computer Software Licencing	175.29	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105672482	11.06.2014	Human Resources	Computer Software Licencing	2,000.00	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105672521	11.06.2014	Human Resources	Computer Software Licencing	1,000.00	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105672482	11.06.2014	Human Resources	Computer Software Licencing	349.51	IKEN BUSINESS LTD
Revenue	Head of Economy & Tourism	5105673059	25.06.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	2,515.00	IMPHOUSE LTD
Revenue	Head of Economy & Tourism	5105671853	04.06.2014	Ryde Harbour	Payment to Private Contractors	9,455.74	IMPHOUSE LTD
Revenue	Head of Economy & Tourism	5105676652	20.06.2014	Ryde Harbour	Payment to Private Contractors	230.00	IMPHOUSE LTD
Capital	Head of Planning & Regulatory Services	5105672682	11.06.2014	Parks and Gardens Capital	Payment to Contractors - Capital	4,050.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105671852	04.06.2014	Coast Protection	Payment to Private Contractors	318.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105673057	13.06.2014	Coast Protection	Payment to Private Contractors	2,950.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105675890	25.06.2014	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105673994	18.06.2014	Elderly Frail Residential Care	Order Settlement to Balance Sheet GL	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672473	11.06.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	660.00	INCOM TELECOMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105672473	11.06.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105676206	27.06.2014	Adult Social Care Enterprise House	Fixtures and Fittings	69.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105676206	27.06.2014	Adult Social Care Enterprise House	Fixtures and Fittings	10.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105676206	27.06.2014	Adult Social Care Enterprise House	Fixtures and Fittings	8.75	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105673298	25.06.2014	Beaulieu House	Medical Fees and Staff Welfare	100.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105673298	25.06.2014	Highmead	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105673298	25.06.2014	Accountancy Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105673298	25.06.2014	Fire Operations	Medical Fees and Staff Welfare	600.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105673298	25.06.2014	Fire Operations	Medical Fees and Staff Welfare	1,000.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105673298	25.06.2014	40 Venner Avenue	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105673298	25.06.2014	Commercial Contract Unit	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105673298	25.06.2014	The Laurels	Medical Fees and Staff Welfare	450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105673298	25.06.2014	ICT Business Support Team	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105672357	06.06.2014	BSIP savings	Training	13,820.00	INFRASSISTANCE DEVELOPMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105673990	18.06.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of HR & Organisational Change	5105674120	18.06.2014	ICT Compliance & Infrastructure	Computer Purchase & Rental	35.00	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105674120	18.06.2014	ICT Compliance & Infrastructure	Computer Purchase & Rental	2,025.96	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105674082	18.06.2014	Server Farm	Payment to Contractors - Capital	1,529.33	INSIGHT DIRECT (UK) LTD
Capital	Head of HR & Organisational Change	5105676071	25.06.2014	Server Farm	ICT Hardware & Software - Capital	206,026.67	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105673279	13.06.2014	ICT Contracts	Computer Maintenance	63,296.11	INSIGHT DIRECT (UK) LTD

Revenue	Head of HR & Organisational Change	5105674057	18.06.2014	ICT Contracts	Computer Maintenance	1,333.35	INSIGHT DIRECT (UK) LTD
Revenue	Head of HR & Organisational Change	5105674057	18.06.2014	ICT Contracts	Computer Maintenance	1,145.45	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105672532	11.06.2014	Public Libraries Central	Computer Purchase & Rental	3,129.60	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105672536	11.06.2014	Public Libraries Central	Computer Purchase & Rental	244.00	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105672536	11.06.2014	Public Libraries Central	Computer Purchase & Rental	3,805.44	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105672536	11.06.2014	Public Libraries Central	Computer Purchase & Rental	372.48	INSIGHT DIRECT (UK) LTD
Revenue	Head of Economy & Tourism	5105676472	27.06.2014	IOW Festival Costs	Payment to Private Contractors	3,988.60	INSIGHT SECURITY & FACILITIES LTD
Revenue	Head of Economy & Tourism	5105676524	20.06.2014	IOW Festival Costs	Payment to Private Contractors	109.50	INSIGHT SECURITY & FACILITIES LTD
Revenue	Director of Childrens Services	5105671943	13.06.2014	Purchased Residential	Charges from Independent Providers	12,857.14	INSPIRATIONAL CARE LLP
Revenue	Director of Childrens Services	5105676169	27.06.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	4,468.75	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673386	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673075	13.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,332.85	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673384	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Director of Childrens Services	5105676155	25.06.2014	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676114	25.06.2014	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676049	25.06.2014	Purchased Residential	Charges from Independent Providers	7,467.85	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676138	25.06.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676245	27.06.2014	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676153	25.06.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105676152	25.06.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Head of Economy & Tourism	5105672050	04.06.2014	Transport Fleet Administration	Vehicle Maintenance Costs	459.61	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105671854	04.06.2014	Transport Fleet Administration	Vehicle Maintenance Costs	548.26	ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105672458	11.06.2014	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	2,206.39	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105674942	18.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	275.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105673286	18.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	180.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105673280	13.06.2014	The Heights	Stock Purchases	196.25	ISLAND FOOD SERVICES
Revenue	Head of Economy & Tourism	5105673000	13.06.2014	The Heights	Stock Purchases	89.40	ISLAND FOOD SERVICES
Revenue	Head of ASC & Community Wellbeing	5105674622	20.06.2014	Homecare Reablement	Operational Equipment	150.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105674622	20.06.2014	Homecare Reablement	Operational Equipment	138.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105672344	06.06.2014	Adelaide Resource Centre	Fixtures and Fittings	349.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105672344	06.06.2014	Adelaide Resource Centre	Fixtures and Fittings	375.00	ISLAND FURNISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105672344	06.06.2014	Adelaide Resource Centre	Operational Equipment	159.00	ISLAND FURNISHING LTD
Revenue	Head of Economy & Tourism	5105675429	20.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	350.00	ISLAND HARBOUR YACHT SERVICES
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674312	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	589.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672094	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,070.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673390	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673368	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674221	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	591.76	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674223	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	309.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	200.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673368	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLAND HEALTHCARE LTD

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Revenue	Head of ASC & Community Wellbeing	5105675708	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105675708	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105671857	04.06.2014	Wightcare	General Materials	75.58	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105672684	11.06.2014	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105672686	11.06.2014	Renewal & Enforcement	Payment to Private Contractors	48.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105676447	27.06.2014	Renewal & Enforcement	Payment to Private Contractors	70.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105676446	27.06.2014	Renewal & Enforcement	Payment to Private Contractors	45.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105676444	27.06.2014	Renewal & Enforcement	Payment to Private Contractors	90.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105676443	27.06.2014	Renewal & Enforcement	Payment to Private Contractors	90.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	5105674974	20.06.2014	Housing Renewal Assistance	Capital Grants	122.50	ISLAND MOBILITY
Revenue	Managing Director & Head of Paid Service	5105671942	04.06.2014	Children 5-19 Public Health Programmes	Printing Costs	1,355.00	ISLAND PRINTERS LTD
Revenue	Managing Director & Head of Paid Service	5105676170	27.06.2014	Children 5-19 Public Health Programmes	Printing Costs	1,355.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105676054	25.06.2014	Leisure Management & Admin	Printing Costs	370.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105676052	25.06.2014	Leisure Management & Admin	Printing Costs	360.00	ISLAND PRINTERS LTD
Revenue	Director of Childrens Services	5105676055	25.06.2014	2 Year Old Funding	Printing Costs	1,000.00	ISLAND PRINTERS LTD
Revenue	Head of Economy & Tourism	5105676051	25.06.2014	Conservator Project	Operational Equipment	460.00	ISLAND PRINTERS LTD
Revenue	Head of Planning & Regulatory Services	5105672758	11.06.2014	Highways PFI Contract	Highways PFI Unitary Charge	1,443,630.26	ISLAND ROADS SERVICES LTD
Capital	Head of Planning & Regulatory Services	5105671859	25.06.2014	Highways transport capital	Payment to Contractors - Capital	1,676.25	ISLAND ROADS SERVICES LTD
Revenue	Head of Economy & Tourism	5105674943	18.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	194.65	ISLAND SPECIALIST HARDWOODS
Revenue	Head of Economy & Tourism	5105673281	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.55	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105673281	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.95	ISLAND TOURIST PRODUCTS
Revenue	Head of Finance & S151 Officer	5105673047	27.06.2014	Island Waste Recycling Contract	Payment to Private Contractors	27,675.34	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105673047	27.06.2014	Island Waste Recycling Contract	Waste Contractors	63,590.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105673047	27.06.2014	Island Waste Refuse Disposal Contract	Waste Contractors	219,224.33	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105675585	20.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	46,518.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105675589	20.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	43,547.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105675852	25.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	48,214.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105672265	06.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	54,984.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105672264	06.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	41,721.60	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105676683	20.06.2014	Island Waste Landfill Tax	Payment to Private Contractors	44,190.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105673047	27.06.2014	Island Waste Refuse Collection Contract	Waste Contractors	276,482.28	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105673021	18.06.2014	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Managing Director & Head of Paid Service	5105672940	13.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	65.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105676265	27.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673354	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673074	13.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	231.80	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673074	13.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105675621	20.06.2014	Allotments	Payment to Private Contractors	413.27	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675619	25.06.2014	Tree Felling / Replacement	Payment to Private Contractors	413.27	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675555	27.06.2014	Newport Harbour Account	Payment to Private Contractors	450.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105674945	18.06.2014	Countyside Management	Payment to Private Contractors	580.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Director of Childrens Services	5105672685	11.06.2014	Youth Offending Team	Cleaning Contracts	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Director of Childrens Services	5105676434	27.06.2014	Leaving Care Costs	Grants to External Bodies	1,350.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Planning & Regulatory Services	5105671939	04.06.2014	East Wight Landscape Partnership-Development	Consultants Fees	3,000.00	ISLE OF WIGHT GARDENS TRUST
Revenue	Head of HR & Organisational Change	5105674522	18.06.2014	Human Resources Support Team	Recruitment Advertising	420.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Director of Childrens Services	5105676445	27.06.2014	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	National Child Measurement Programme	Payments to Health Authorities	7,477.22	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	90,238.96	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Children 5-19 Public Health Programmes	Payments to Health Authorities	25,848.18	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	National Child Measurement Programme	Payments to Health Authorities	26,104.02	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105673034	25.06.2014	Integrated Community Equipment Service	Payments to Health Authorities	43,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Dental Public Health	Payments to Health Authorities	2,961.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Dental Public Health	Payments to Health Authorities	2,232.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Dental Public Health	Payments to Health Authorities	7,792.43	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Dental Public Health	Payments to Health Authorities	10,338.21	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	26,104.02	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	7,477.22	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	7,753.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105672944	13.06.2014	Physical Activity - Adults	Payments to Health Authorities	-198.47	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	2,843.02	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	2,419.43	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Physical Activity - Adults	Payments to Health Authorities	814.32	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Alcohol Misuse - Adults	Payments to Health Authorities	3,331.45	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Alcohol Misuse - Adults	Payments to Health Authorities	11,630.50	ISLE OF WIGHT NHS TRUST

Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Stop Smoking Services & Interventions	Payments to Health Authorities	1,850.84	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Stop Smoking Services & Interventions	Payments to Health Authorities	6,461.38	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	27.06.2014	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105675439	20.06.2014	Elderly Frail Residential Care	Payments to IW NHS Trust	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676471	27.06.2014	Adult Social Care - Workforce Development	Training	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	27.06.2014	Adult Social Care - Workforce Development	Training	70.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105671669	04.06.2014	Cross Solent Travel (cancer patients)	Payments to Health Authorities	13,153.01	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105675629	20.06.2014	Coroner	Post Mortem Fees	9,216.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105675629	20.06.2014	Coroner	Post Mortem Fees	1,057.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105675629	20.06.2014	Coroner	Post Mortem Fees	525.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	27.06.2014	Core Programmes	Training	1,710.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	27.06.2014	Core Programmes	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	27.06.2014	Core Programmes	Training	873.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105666430	27.06.2014	Nutrition Initiatives	Payments to Health Authorities	6,461.38	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Nutrition Initiatives	Payments to Health Authorities	1,850.84	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105676614	20.06.2014	Adult Obesity	Payments to IW NHS Trust	23.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105676614	20.06.2014	Adult Obesity	Payments to IW NHS Trust	420.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105663700	27.06.2014	Adult Obesity	Payments to Health Authorities	7,485.50	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105675442	20.06.2014	Fostering Team	Advertising & Publicity	1,330.00	ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105675441	20.06.2014	IOW Festival of Walking	Advertising & Publicity	970.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105672534	11.06.2014	Diversity & Workforce	Catering Purchases	135.00	ISYOU INITIATIVES
Revenue	Chief Fire Officer	5105672534	11.06.2014	Diversity & Workforce	Catering Purchases	153.00	ISYOU INITIATIVES
Revenue	Head of Economy & Tourism	5105675583	20.06.2014	Rights of Way Operations	Clothing & Laundry	81.34	ITS TOOLS IOW LTD
Revenue	Head of Finance & S151 Officer	5105674072	18.06.2014	Concessionary Fares- Over 60s	Computer Software Licencing	60.00	ITSO LTD
Revenue	Director of Childrens Services	5105674199	18.06.2014	Adult Social Care - Workforce Development	Training	175.00	IW ASSOCIATION FOR FAMILY THERAPY
Revenue	Head of Economy & Tourism	5105675626	25.06.2014	Rights of Way Operations	Advertising & Publicity	44.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105672980	13.06.2014	Rights of Way Operations	Advertising & Publicity	66.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105676079	25.06.2014	Rights of Way Operations	Advertising & Publicity	77.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105672586	11.06.2014	Saxonsbury	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105672586	11.06.2014	Integrated Community Equipment Service	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105672979	13.06.2014	Policy & Conservation	Advertising & Publicity	154.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105672977	13.06.2014	Policy & Conservation	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105674664	18.06.2014	Service Management (Children & Families)	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105674664	18.06.2014	School Crossing Patrols	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105675651	25.06.2014	Ferry Management	Printing Costs	38.50	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105675937	25.06.2014	Beaulieu House	Recruitment Advertising	60.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105675628	20.06.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105675627	20.06.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105672587	11.06.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105673028	13.06.2014	Homecare Reablement	Recruitment Advertising	75.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105674664	18.06.2014	ICT Compliance & Infrastructure	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105676078	25.06.2014	Public Libraries Central	Purchase of Books	487.37	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105674591	20.06.2014	Elections	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105676074	25.06.2014	IW Festival of Cycling	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675937	25.06.2014	Coroner	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105672588	11.06.2014	A.O.N.B.	Advertising & Publicity	281.52	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105672589	11.06.2014	A.O.N.B.	Advertising & Publicity	70.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105672403	06.06.2014	Supporting People Young People	Payment to Private Contractors	1,093.93	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105672404	06.06.2014	Supporting People Homelessness	Payment to Private Contractors	11,674.30	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105672415	06.06.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,322.14	IWR
Revenue	Head of ASC & Community Wellbeing	5105672429	06.06.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Director of Childrens Services	5105676305	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676305	27.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675018	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675018	20.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672802	11.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672802	11.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672135	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672135	06.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675053	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672170	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672837	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675053	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675053	20.06.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672170	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672170	06.06.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672837	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672837	11.06.2014	Leaving Care Costs	Support Children	36.27	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,408.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673416	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA

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Revenue	Head of Economy & Tourism	5105674198	18.06.2014	Westridge Squash Courts	Stock Purchases	39.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105674198	18.06.2014	Westridge Squash Courts	Operational Equipment	10.55	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105674198	18.06.2014	Westridge Squash Courts	Postage	12.60	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105676617	20.06.2014	The Heights	Postage	17.20	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105676617	20.06.2014	The Heights	Stock Purchases	20.87	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105676617	20.06.2014	The Heights	Stock Purchases	30.00	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105676617	20.06.2014	The Heights	Stock Purchases	30.00	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105672749	11.06.2014	Fairway Sports Complex	Operational Equipment	41.63	J P LENNARD LTD
Revenue	Director of Childrens Services	5105676362	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676362	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676362	27.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675076	20.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675076	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675076	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672193	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672860	13.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672860	13.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672860	13.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672193	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672193	06.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672384	06.06.2014	Short Breaks	Charges from Independent Providers	202.50	J R ZONE LTD
Revenue	Director of Childrens Services	5105676476	27.06.2014	Short Breaks	Charges from Independent Providers	197.50	J R ZONE LTD
Revenue	Director of Childrens Services	5105672781	11.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674996	20.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676283	27.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672114	06.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672793	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675009	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676296	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672126	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675738	24.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676039	24.06.2014	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676039	24.06.2014	Staff Benefits	Payment to Private Contractors	-200.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676039	24.06.2014	Staff Benefits	Payment to Private Contractors	-70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676039	24.06.2014	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676064	25.06.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676065	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105676066	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675738	24.06.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675738	24.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675738	24.06.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672920	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675137	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676423	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672252	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672814	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675030	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676317	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672147	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676419	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675133	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676419	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675133	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673738	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,554.00	JAH-JIREH CHARITY HOMES
Revenue	Head of Exchequer Services	5105675742	25.06.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Corporate Items	5105674609	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	2,363.80	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674613	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	8,696.80	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674608	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	521,342.13	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674607	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	14,360.00	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674610	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	14,415.77	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674610	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	21,314.10	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	5105674612	20.06.2014	Insurance Renewals Suspense	Order Settlement to Balance Sheet GL	19,556.40	JARDINE LLOYD THOMPSON
Revenue	Head of Finance & S151 Officer	5105672569	11.06.2014	Business Management	Licences	6,145.00	JC APPLICATIONS DEVELOPMENT
Revenue	Head of ASC & Community Wellbeing	5105675662	25.06.2014	Integrated Community Equipment Service	Operational Equipment	2,328.58	JCM SEATING SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676243	27.06.2014	Integrated Community Equipment Service	Operational Equipment	2,353.01	JCM SEATING SOLUTIONS LTD
Revenue	Director of Childrens Services	5105674138	18.06.2014	S17 Disabled Children	Transport of Clients	124.00	JET CARS
Revenue	Head of ASC & Community Wellbeing	5105673347	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of Economy & Tourism	5105672982	20.06.2014	Other Grounds Maintenance	General Materials	55.26	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105675856	25.06.2014	Countryside Management	General Materials	151.20	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105672047	04.06.2014	Countryside Management	General Materials	86.47	JEWSON LTD
Revenue	Head of Economy & Tourism	5105675445	20.06.2014	Rights of Way Operations	Payment to Private Contractors	124.25	JMC AG LTD
Revenue	Chief Fire Officer	5105675443	20.06.2014	Fire Technical Support	Vehicle Fuel Costs	81.00	JMC AG LTD
Capital	Head of Planning & Regulatory Services	5105671936	04.06.2014	Highways transport capital	Payment to Contractors - Capital	201.85	JMC AG LTD
Revenue	Head of Economy & Tourism	5105676656	20.06.2014	Isle of Wight Festival	Professional Services	217.50	JMC AG LTD
Revenue	Head of Economy & Tourism	5105676656	20.06.2014	Isle of Wight Festival	Professional Services	80.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105676656	20.06.2014	Isle of Wight Festival	Professional Services	360.00	JMC AG LTD
Revenue	Head of HR & Organisational Change	5105669029	25.06.2014	Westridge, Ryde	Prop Svs only - Day to day mtc	8,180.60	JOHN NICHOLSON LTD

Capital	Head of HR & Organisational Change	5105671935	04.06.2014	Building Fabric Planned Non Education	Payment to Contractors - Capital	3,490.00	JOHN NICHOLSON LTD
Revenue	Head of Economy & Tourism	5105675905	25.06.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	3,692.66	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675603	20.06.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	234.25	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105676082	25.06.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	43,383.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675665	25.06.2014	Tree Felling / Replacement	Payment to Private Contractors	1,605.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675467	20.06.2014	Cemeteries Administration	Grounds Maintenance	2,562.17	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105676083	25.06.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675661	25.06.2014	Legal Services Section	Publications	409.00	JORDAN PUBLISHING LTD
Revenue	Director of Childrens Services	5105676322	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676322	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672819	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672819	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675035	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675035	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672152	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672152	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675704	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105672760	11.06.2014	Play Areas Health & Safety work	Payment to Private Contractors	1,900.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Director of Childrens Services	5105675108	20.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675108	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676394	27.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676394	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672892	13.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672892	13.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672225	06.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672225	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676320	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675033	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672150	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672817	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675033	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676320	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672150	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672817	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672789	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672789	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676291	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676291	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675004	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675004	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672122	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672122	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676303	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676303	27.06.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676303	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675016	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675016	20.06.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675016	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672800	11.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672800	11.06.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672800	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672133	06.06.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672133	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672133	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672790	11.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672790	11.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675005	20.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675005	20.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676292	27.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676292	27.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672123	06.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672123	06.06.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675028	20.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676315	27.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672812	11.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672145	06.06.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676339	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675052	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672169	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672836	11.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672903	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672236	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675119	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676405	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673392	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674997	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676284	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672115	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672782	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676284	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672115	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674997	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672782	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672900	13.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672900	13.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676402	27.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676402	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675116	20.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675116	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672233	06.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672233	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676325	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675038	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672822	11.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672155	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675064	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676350	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672848	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672181	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675701	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675701	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675701	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675701	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675701	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672260	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672928	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676431	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675145	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675124	20.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675124	20.06.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676410	27.06.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676					

Revenue	Director of Childrens Services	5105675129	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676415	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675759	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675759	25.06.2014	Staff Benefits	Payment to Private Contractors	99.22	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675757	25.06.2014	Staff Benefits	Payment to Private Contractors	104.13	KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	5105676493	27.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	408.72	KEEL TOYS LTD
Revenue	Head of Economy & Tourism	5105674098	18.06.2014	Medina Leisure Centre	Stock Purchases	113.25	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105674167	18.06.2014	Medina Leisure Centre	Stock Purchases	183.55	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105674063	18.06.2014	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105673015	25.06.2014	The Heights	Postage	6.70	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105673015	25.06.2014	The Heights	Postage	12.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105673015	25.06.2014	The Heights	Stock Purchases	492.48	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105673015	25.06.2014	The Heights	Stock Purchases	598.50	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105673016	25.06.2014	The Heights	Stock Purchases	-478.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105674063	18.06.2014	The Heights	Stock Purchases	131.81	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of ASC & Community Wellbeing	5105671254	25.06.2014	Homelessness	Client Expenses	150.00	KEN BLOOMFIELD REMOVALS
Revenue	Head of Economy & Tourism	5105676600	20.06.2014	Economic Development	Consultants Fees	899.15	KERRY JACKSON CONSULTANCY
Revenue	Director of Childrens Services	5105671838	04.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	90.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	40.80	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	41.28	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	40.08	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	12.48	KEY CRAFT
Revenue	Head of Economy & Tourism	5105674124	18.06.2014	Roman Villa Newport	Stock Purchases	37.44	KEY CRAFT
Revenue	Director of Childrens Services	5105676503	27.06.2014	Adult Social Care - Workforce Development	Training	870.00	KIRWIN MACLEAN ASSOCIATES
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105676505	27.06.2014	Funded Nursing Care Island	Charges from Independent Providers	71.04	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	510567473	20.06.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	439.32	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105672620	11.06.2014	Funded Nursing Care Island	Charges from Independent Providers	253.60	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673073	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	878.64	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105674678	18.06.2014	Physical Disability Nursing Island	Charges from Independent Providers	1,147.20	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105674678	18.06.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673351	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	KITE HILL NURSING HOME
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	146.46	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	202.25	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	135.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105675756	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Capital	Head of Planning & Regulatory Services	5105672533	11.06.2014	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	1,151.40	KOMPAN LTD
Revenue	Director of Childrens Services	5105675008	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676295	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672125	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105672792	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676295	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672792	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672125	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675008	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675703	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675703	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676319	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675032	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672816	11.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672149	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676392	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676392	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672890	13.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672890	13.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675106	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675106	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672223	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672223	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675750	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675750	25.06.2014	Staff Benefits	Payment to Private Contractors	116.46	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105675750	25.06.2014	Staff Benefits	Payment to Private Contractors	159.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676344	27.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675058	20.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672842	13.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672175	06.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673358	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673358	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673358	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672787	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676289	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675002	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672120	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672785	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672785	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676287	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676287	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675000	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675000	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672118	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672118	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672810	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672810	11.06.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676313	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDA

Revenue	Director of Childrens Services	5105671860	25.06.2014	Youth- Newport	Consumable Cleaning Materials	28.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105671860	25.06.2014	Youth- Newport	Consumable Cleaning Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105672541	11.06.2014	The Heights	Operational Equipment	58.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105676601	20.06.2014	The Heights	Consumable Cleaning Materials	79.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105676601	20.06.2014	The Heights	Consumable Cleaning Materials	23.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105676626	20.06.2014	The Heights	Consumable Cleaning Materials	78.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105675470	20.06.2014	The Heights	Consumable Cleaning Materials	15.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105675630	20.06.2014	The Heights	Consumable Cleaning Materials	83.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105671906	04.06.2014	The Heights	Consumable Cleaning Materials	121.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105674068	18.06.2014	The Heights	Consumable Cleaning Materials	91.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105672541	11.06.2014	The Heights	Consumable Cleaning Materials	75.09	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105672539	11.06.2014	The Heights	Consumable Cleaning Materials	12.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105674068	18.06.2014	The Heights	Catering Equipment	5.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105671906	04.06.2014	The Heights	Catering Equipment	89.79	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105674212	18.06.2014	Youth Offending Team	Rent of Buildings and Rooms	4,500.00	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Corporate Items	5105673051	18.06.2014	BSIP savings	Training	1,150.00	LANDESK INTERNATIONAL LTD
Revenue	Corporate Items	5105670737	25.06.2014	BSIP savings	Training	4,800.00	LANDESK INTERNATIONAL LTD
Revenue	Head of Planning & Regulatory Services	5105673238	13.06.2014	Environmental Health - Geographical Team	Professional Services	250.00	LANDMARK INFORMATION GROUP LTD
Revenue	Director of Childrens Services	5105672988	13.06.2014	Learning & Achievement Commissioned Activity	Recruitment Advertising	1,284.00	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Director of Childrens Services	5105672988	13.06.2014	Learning & Achievement Commissioned Activity	Recruitment Advertising	1.20	LAWTON COMMUNICATIONS GROUP LTD
Revenue	Chief Fire Officer	5105672984	13.06.2014	Diversity & Workforce	Operational Equipment	65.00	LE MAITRE LTD
Revenue	Chief Fire Officer	5105672984	13.06.2014	Diversity & Workforce	Operational Equipment	20.00	LE MAITRE LTD
Revenue	Managing Director & Head of Paid Service	5105672986	27.06.2014	Strengthening Families	Payment to Private Contractors	1,200.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of ASC & Community Wellbeing	5105674352	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	2,947.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674349	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,803.06	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674351	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674353	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	5,112.38	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674358	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	445.20	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674359	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,268.82	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674356	18.06.2014	Physical Disability Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674354	18.06.2014	Physical Disability Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674348	18.06.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674350	18.06.2014	Mental Health Homecare	Charges from Independent Providers	133.56	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674355	18.06.2014	Elderly Frail Homecare	Regular Respite Care	59.36	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674357	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105672428	06.06.2014	Supporting People Physical Disability	Payment to Private Contractors	2,190.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105675486	20.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,454.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105673417	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105671660	06.06.2014	The Laurels	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674953	18.06.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674958	18.06.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of Economy & Tourism	5105672281	06.06.2014	Public Libraries Central	Stationery	166.97	LFC STARTRIGHT
Revenue	Head of Corp Gov & Monitoring Officer	5105674136	18.06.2014	Legal Services Section	Training	172.00	LGG LTD
Revenue	Director of Childrens Services	5105675427	20.06.2014	Family Information Zone	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105676632	20.06.2014	Crematorium	Minor Works	122.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105676657	20.06.2014	Downside Community & Learning Centre	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105674069	18.06.2014	Short Breaks	Charges from Independent Providers	254.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675908	25.06.2014	High Needs - Mainstream	Payments to Other Local Authorities	1,641.16	LINWOOD SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105674552	18.06.2014	Elections	Rent of Buildings and Rooms	135.00	LIONS DAY AND COMMUNITY CENTRE
Revenue	Director of Childrens Services	5105675569	20.06.2014	Leaving Care Team	Agency staff	1,249.35	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105675820	27.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105676474	27.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105672508	11.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105674656	20.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105671753	04.06.2014	Leaving Care Team	Agency staff	1,239.00	LIQUID PERSONNEL LTD

Revenue	Director of Childrens Services	5105671474	04.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105667319	27.06.2014	Leaving Care Team	Agency staff	1,239.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105664701	27.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105667761	27.06.2014	Leaving Care Team	Agency staff	1,260.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105669597	04.06.2014	Leaving Care Team	Agency staff	1,554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105671474	04.06.2014	Children In Need 1	Agency staff	29.70	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105671753	04.06.2014	Children In Need 1	Agency staff	19.80	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105669597	04.06.2014	Children In Need 1	Agency staff	42.75	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105667761	27.06.2014	Children In Need 1	Agency staff	55.40	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105664701	27.06.2014	Children In Need 1	Agency staff	30.15	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105667319	27.06.2014	Children In Need 1	Agency staff	19.35	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105676474	27.06.2014	Children In Need 1	Agency staff	32.85	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105675820	27.06.2014	Children In Need 1	Agency staff	36.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105674656	20.06.2014	Children In Need 1	Agency staff	52.20	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105672508	11.06.2014	Children In Need 1	Agency staff	51.75	LIQUID PERSONNEL LTD
Revenue	Head of Exchequer Services	5105675711	25.06.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Head of Exchequer Services	5105675712	25.06.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105675712	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105675712	25.06.2014	Staff Benefits	Payment to Private Contractors	169.21	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105675712	25.06.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105675712	25.06.2014	Staff Benefits	Payment to Private Contractors	120.00	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673371	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105671961	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,390.80	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105672764	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	811.30	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105675744	25.06.2014	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675744	25.06.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675744	25.06.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105675735	25.06.2014	Staff Benefits	Payment to Private Contractors	156.00	LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105674553	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	175.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105674553	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	598.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105674547	18.06.2014	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105674547	18.06.2014	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105674529	18.06.2014	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105674529	18.06.2014	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105674529	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	94.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105674529	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	116.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105674568	18.06.2014	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105674568	18.06.2014	Contraception	Payment to Private Contractors	20.80	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105674569	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	38.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105674569	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	144.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of Economy & Tourism	5105672990	13.06.2014	IOW Festival of Walking	Advertising & Publicity	150.00	LMG SE LTD
Revenue	Chief Fire Officer	5105674168	18.06.2014	Deputy Chief Fire Office	Professional Services	59.72	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Chief Fire Officer	5105674168	18.06.2014	Deputy Chief Fire Office	Professional Services	73.16	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105672069	06.06.2014	Democratic Representation & Management	Professional Subscriptions	25,305.50	LOCAL GOVERNMENT ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673327	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,007.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105674684	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	332.85	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105674684	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105672095	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	432.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105672095	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,032.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE

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Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673077	13.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105672548	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	977.50	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105672548	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397	18.06.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	1,427.20	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673345	18.06.2014	Learning Disability Residential Care	Order Settlement to Balance Sheet GL	1,998.08	ST VINCENT CARE HOMES
Revenue	Director of Childrens Services	5105672731	11.06.2014	Adult Social Care - Workforce Development	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Director of Childrens Services	5105675102	20.06.2014	Special Guardianship Order Costs	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Director of Childrens Services	5105676388	27.06.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672886	13.06.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672219	06.06.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105674200	18.06.2014	Ryde Harbour	Licences	120.00	MARINE MANAGEMENT ORGANISATION
Capital	Head of Planning & Regulatory Services	5105676478	27.06.2014	Highways transport capital	Vehicle Maintenance Costs	5,500.00	MARTINS RENAULT
Revenue	Director of Childrens Services	5105672496	11.06.2014	Children in Care Team	Agency staff	2,671.10	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Children in Care Team	Agency staff	1,633.57	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Referral & Assessment	Agency staff	3,333.74	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Special Educational Needs Reforms Grant	Agency staff	187.84	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Admin - Childrens Social Care	Agency staff	356.95	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Admin - Childrens Social Care	Agency staff	356.95	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Admin - Childrens Social Care	Agency staff	810.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Referral & Assessment	Agency staff	4,734.31	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Referral & Assessment	Agency staff	123.00	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Children In Need 2	Agency staff	6,102.88	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Children In Need 2	Agency staff	602.26	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Children In Need 2	Agency staff	1,302.44	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	First Response	Interim Staff	882.73	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	First Response	Interim Staff	1,959.93	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105672496	11.06.2014	First Response	Interim Staff	1,053.60	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	First Response	Interim Staff	4,396.06	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	Transitions Team	Interim Staff	1,387.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Service Management (Children & Families)	Agency staff	203.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Service Management (Children & Families)	Agency staff	173.17	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Service Management (Children & Families)	Agency staff	88.05	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Service Management (Children & Families)	Agency staff	203.20	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	Beaulieu House	Agency staff	214.78	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Beaulieu House	Agency staff	2,022.44	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105672496	11.06.2014	Beaulieu House	Agency staff	217.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Beaulieu House	Agency staff	435.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	Beaulieu House	Agency staff	423.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	871.95	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	364.64	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	844.39	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	430.55	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105671345	20.06.2014	Deputyship Office	Interim Staff	416.77	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	Deputyship Office	Interim Staff	375.68	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105672496	11.06.2014	Deputyship Office	Interim Staff	440.25	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	Deputyship Office	Interim Staff	352.20	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675827	25.06.2014	Deputyship Office	Interim Staff	352.20	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676520	20.06.2014	Deputyship Office	Interim Staff	453.75	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Fostering Team	Agency staff	2,746.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Fostering Team	Agency staff	405.03	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	Fostering Team	Agency staff	64.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	Fostering Team	Agency staff	2,060.10	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	Fostering Team	Agency staff	256.05	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105676520	20.06.2014	Children In Need 1	Agency staff	1,485.57	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Children In Need 1	Agency staff	9,686.27	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105672496	11.06.2014	Thompson House Tuition Centre (PRU)	Agency staff	284.48	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	Thompson House Tuition Centre (PRU)	Agency staff	355.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105676520	20.06.2014	Thompson House Tuition Centre (PRU)	Agency staff	355.60	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676520	20.06.2014	Hospital Team	Interim Staff	348.42	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	Hospital Team	Interim Staff	397.69	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	Hospital Team	Interim Staff	582.34	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105671345	20.06.2014	Hospital Team	Interim Staff	385.39	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105672496	11.06.2014	ICS Project	Agency staff	574.75	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105672496	11.06.2014	ICS Project	Agency staff	377.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105670758	20.06.2014	ICS Project	Agency staff	358.07	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	ICS Project	Agency staff	375.68	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105671345	20.06.2014	ICS Project	Agency staff	407.27	MATRIX SCM LTD

Revenue	Director of Childrens Services	5105670758	20.06.2014	ICS Project	Agency staff	272.49	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	ICS Project	Agency staff	532.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675433	20.06.2014	ICS Project	Agency staff	468.10	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	ICS Project	Agency staff	471.90	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105675827	25.06.2014	ICS Project	Agency staff	335.22	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105676520	20.06.2014	ICS Project	Agency staff	544.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105676520	20.06.2014	ICS Project	Agency staff	326.16	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675827	25.06.2014	Review/Quality Assurance	Interim Staff	1,008.99	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676520	20.06.2014	Review/Quality Assurance	Interim Staff	1,379.96	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676520	20.06.2014	Review/Quality Assurance	Interim Staff	1,384.93	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676520	20.06.2014	Review/Quality Assurance	Interim Staff	1,756.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105672496	11.06.2014	Review/Quality Assurance	Interim Staff	2,482.07	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105672496	11.06.2014	Review/Quality Assurance	Interim Staff	2,732.43	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105672496	11.06.2014	Review/Quality Assurance	Interim Staff	2,765.40	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	Review/Quality Assurance	Interim Staff	1,382.70	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	Review/Quality Assurance	Interim Staff	1,179.84	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	Review/Quality Assurance	Interim Staff	2,769.86	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105675433	20.06.2014	Review/Quality Assurance	Interim Staff	1,382.70	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105670758	20.06.2014	Review/Quality Assurance	Interim Staff	2,864.77	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105671345	20.06.2014	Review/Quality Assurance	Interim Staff	1,384.93	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105676267	27.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672624	11.06.2014	Elderly Frail Residential Care	Regular Respite Care	1,070.40	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672766	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	811.30	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672766	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673396	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	MCCOURT CARE LTD
Capital	Head of Planning & Regulatory Services	5105676480	27.06.2014	Through the Eye of the Needles	Other Capital Expenditure	550.00	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105676480	27.06.2014	Through the Eye of the Needles	Other Capital Expenditure	1,150.00	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105676496	27.06.2014	Through the Eye of the Needles	Payment to Contractors - Capital	690.00	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105676483	27.06.2014	Secondary capital	Payment to Contractors - Capital	11,502.35	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105676475	27.06.2014	Secondary capital	Payment to Contractors - Capital	4,664.41	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105676487	27.06.2014	Newport Harbour Account	Payment to Private Contractors	18,188.84	MCM CONSTRUCTION LTD
Revenue	Managing Director & Head of Paid Service	5105675632	25.06.2014	Wider Tobacco Control	Payment to Private Contractors	160.00	MD DIAGNOSTICS LTD
Revenue	Managing Director & Head of Paid Service	5105675632	25.06.2014	Wider Tobacco Control	Payment to Private Contractors	290.00	MD DIAGNOSTICS LTD
Revenue	Managing Director & Head of Paid Service	5105675632	25.06.2014	Wider Tobacco Control	Payment to Private Contractors	7,650.00	MD DIAGNOSTICS LTD
Revenue	Director of Childrens Services	5105672352	06.06.2014	Children In Need 2	Agency staff	2,283.06	MEDICARE FIRST LTD
Revenue	Director of Childrens Services	5105676512	27.06.2014	Music Centre	Hire of facilities	968.80	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105674148	18.06.2014	Medina Leisure Centre	Stock Purchases	42.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105674148	18.06.2014	Medina Leisure Centre	Stock Purchases	160.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105673271	13.06.2014	Medina Leisure Centre	Stock Purchases	46.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105673271	13.06.2014	Medina Leisure Centre	Stock Purchases	156.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105673027	13.06.2014	Medina Leisure Centre	Stock Purchases	43.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105673037	13.06.2014	Medina Leisure Centre	Stock Purchases	69.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105676576	20.06.2014	Medina Leisure Centre	Stock Purchases	195.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105671867	04.06.2014	Westminster House	Catering Purchases	15.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105676621	20.06.2014	Westminster House	Catering Purchases	90.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105676623	20.06.2014	Westminster House	Catering Purchases	16.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105676624	20.06.2014	Westminster House	Catering Purchases	6.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674949	18.06.2014	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105675425	20.06.2014	Westminster House	Catering Purchases	49.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672667	11.06.2014	Westminster House	Catering Purchases	138.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672659	11.06.2014	Westminster House	Catering Purchases	83.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672696	11.06.2014	Westminster House	Catering Purchases	101.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672522	11.06.2014	Westminster House	Catering Purchases	149.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672015	04.06.2014	Westminster House	Catering Purchases	87.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672024	04.06.2014	Westminster House	Catering Purchases	5.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672525	11.06.2014	Gouldings Resource Centre	Catering Purchases	17.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672524	11.06.2014	Gouldings Resource Centre	Catering Purchases	30.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672520	11.06.2014	Gouldings Resource Centre	Catering Purchases	36.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672524	11.06.2014	Gouldings Resource Centre	Catering Purchases	109.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105673260	13.06.2014	Gouldings Resource Centre	Catering Purchases	14.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105673307	18.06.2014	Gouldings Resource Centre	Catering Purchases	223.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674675	18.06.2014	Gouldings Resource Centre	Catering Purchases	16.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674595	20.06.2014	Gouldings Resource Centre	Catering Purchases	308.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674546	18.06.2014	Gouldings Resource Centre	Catering Purchases	35.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674595	20.06.2014	Gouldings Resource Centre	Catering Purchases	39.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674675	18.06.2014	Gouldings Resource Centre	Catering Purchases	28.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105674163	18.06.2014	Gouldings Resource Centre	Catering Purchases	47.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	510567331	18.06.2014	Gouldings Resource Centre	Catering Purchases	214.19
Revenue	Head of ASC & Community Wellbeing	5105673295	18.06.2014	Gouldings Resource Centre	Catering Purchases	58.73
Revenue	Head of ASC & Community Wellbeing	5105674097	18.06.2014	Gouldings Resource Centre	Catering Purchases	88.89
Revenue	Head of ASC & Community Wellbeing	5105674097	18.06.2014	Gouldings Resource Centre	Catering Purchases	11.46
Revenue	Head of ASC & Community Wellbeing	5105675936	25.06.2014	Gouldings Resource Centre	Catering Purchases	95.86
Revenue	Head of ASC & Community Wellbeing	5105675936	25.06.2014	Gouldings Resource Centre	Catering Purchases	12.10
Revenue	Head of ASC & Community Wellbeing	5105676120	25.06.2014	Gouldings Resource Centre	Catering Purchases	98.50
Revenue	Head of ASC & Community Wellbeing	5105676127	25.06.2014	Gouldings Resource Centre	Catering Purchases	152.70
Revenue	Head of ASC & Community Wellbeing	5105676127	25.06.2014	Gouldings Resource Centre	Catering Purchases	67.42
Revenue	Head of ASC & Community Wellbeing	5105672083	06.06.2014	Saxonbury	Catering Purchases	9.39
Revenue	Head of ASC & Community Wellbeing	5105672080	06.06.2014	Saxonbury	Catering Purchases	232.04
Revenue	Head of ASC & Community Wellbeing	5105672080	06.06.2014	Saxonbury	Catering Purchases	19.60
Revenue	Head of ASC & Community Wellbeing	5105672593	11.06.2014	Saxonbury	Catering Purchases	260.26
Revenue	Head of ASC & Community Wellbeing	5105672593	11.06.2014	Saxonbury	Catering Purchases	23.04
Revenue	Head of ASC & Community Wellbeing	5105671893	18.06.2014	Plean Dene	Catering Purchases	125.62
Revenue	Head of ASC & Community Wellbeing	5105676620	20.06.2014	Plean Dene	Catering Purchases	196.32
Revenue	Head of ASC & Community Wellbeing	5105672467	11.06.2014	Plean Dene	Catering Purchases	136.20
Revenue	Head of ASC & Community Wellbeing	5105672467	11.06.2014	Plean Dene	Catering Purchases	54.35
Revenue	Head of ASC & Community Wellbeing	5105671866	04.06.2014	Plean Dene	Catering Purchases	134.21
Revenue	Head of ASC & Community Wellbeing	5105671862	04.06.2014	Plean Dene	Catering Purchases	165.26
Revenue	Head of ASC & Community Wellbeing	5105671870	04.06.2014	Plean Dene	Catering Purchases	115.06
Revenue	Director of Childrens Services	5105676208	25.06.2014	Beaulieu House	Catering Purchases	57.91
Revenue	Director of Childrens Services	5105675660	25.06.2014	Beaulieu House	Catering Purchases	61.12
Revenue	Director of Childrens Services	5105676129	25.06.2014	Beaulieu House	Catering Purchases	58.46
Revenue	Director of Childrens Services	5105674930	18.06.2014	Beaulieu House	Catering Purchases	64.96
Revenue	Director of Childrens Services	5105674926	18.06.2014	Beaulieu House	Catering Purchases	3.83
Revenue	Director of Childrens Services	5105674928	18.06.2014	Beaulieu House	Catering Purchases	28.99
Revenue	Director of Childrens Services	5105674940	18.06.2014	Beaulieu House	Catering Purchases	55.19
Revenue	Director of Childrens Services	5105674940	18.06.2014	Beaulieu House	Catering Purchases	3.83
Revenue	Director of Childrens Services	5105674941	18.06.2014	Beaulieu House	Catering Purchases	43.34
Revenue	Director of Childrens Services	5105674926	18.06.2014	Beaulieu House	Catering Purchases	43.70
Revenue	Director of Childrens Services	5105672705	11.06.2014	Beaulieu House	Catering Purchases	59.39
Revenue	Director of Childrens Services	5105672706	11.06.2014	Beaulieu House	Catering Purchases	46.78
Revenue	Director of Childrens Services	5105672708	11.06.2014	Beaulieu House	Catering Purchases	46.11
Revenue	Director of Childrens Services	5105672711	11.06.2014	Beaulieu House	Catering Purchases	44.03
Revenue	Director of Childrens Services	5105672710	11.06.2014	Beaulieu House	Catering Purchases	40.98
Revenue	Director of Childrens Services	5105672712	11.06.2014	Beaulieu House	Catering Purchases	87.22
Revenue	Director of Childrens Services	5105672713	11.06.2014	Beaulieu House	Catering Purchases	51.60
Revenue	Director of Childrens Services	5105672709	11.06.2014	Beaulieu House	Catering Purchases	48.42
Revenue	Director of Childrens Services	5105672707	11.06.2014	Beaulieu House	Catering Purchases	81.86
Revenue	Head of ASC & Community Wellbeing	5105671884	04.06.2014	Highmead	Catering Purchases	71.37
Revenue	Head of ASC & Community Wellbeing	5105676249	27.06.2014	Highmead	Catering Purchases	38.17
Revenue	Head of ASC & Community Wellbeing	5105676251	27.06.2014	Highmead	Catering Purchases	185.23
Revenue	Head of ASC & Community Wellbeing	5105672466	11.06.2014	31 Carter Avenue	Catering Purchases	66.24
Revenue	Head of ASC & Community Wellbeing	5105671881	04.06.2014	31 Carter Avenue	Catering Purchases	67.33
Revenue	Head of ASC & Community Wellbeing	5105671881	04.06.2014	31 Carter Avenue	Catering Purchases	28.08
Revenue	Head of ASC & Community Wellbeing	5105672088	06.06.2014	31 Carter Avenue	Catering Purchases	83.81
Revenue	Head of ASC & Community Wellbeing	5105676116	25.06.2014	31 Carter Avenue	Catering Purchases	112.84
Revenue	Head of ASC & Community Wellbeing	5105676116	25.06.2014	31 Carter Avenue	Catering Purchases	38.64
Revenue	Head of ASC & Community Wellbeing	5105676207	25.06.2014	Seagulls	Catering Purchases	6.52
Revenue	Head of ASC & Community Wellbeing	5105671892	18.06.2014	40 Venner Avenue	Catering Purchases	76.56

Revenue	Head of ASC & Community Wellbeing	5105672072	06.06.2014	Adelaide Resource Centre	Catering Purchases	19.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672750	11.06.2014	Adelaide Resource Centre	Catering Purchases	-22.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105672416	06.06.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672417	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	593.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672418	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	2,191.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672422	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	888.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672423	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	930.26	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672424	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	336.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672425	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	240.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672419	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	1,548.90	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672420	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	668.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105672421	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	644.87	MEDINA HOUSING ASSOCIATION
Revenue	Director of Childrens Services	5105676059	25.06.2014	Workforce Development Schools	Training	177.50	MEDINA VALLEY CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105676209	25.06.2014	Mental Health Day Services	Hire of facilities	404.25	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673353	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105673419	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673419	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673419	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673419	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105672041	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	556.96	METEOR TAXIS
Revenue	Director of Childrens Services	5105672045	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	739.20	METEOR TAXIS
Revenue	Director of Childrens Services	5105671883	04.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	729.60	METEOR TAXIS
Revenue	Director of Childrens Services	5105672067	06.06.2014	Home to School Transport	Taxis - Contract Hire	176.32	METEOR TAXIS
Revenue	Head of Exchequer Services	5105675909	25.06.2014	Business Support Shared Service Centre Team	Printing Costs	90.00	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105676248	27.06.2014	Revenues & Benefits Operational Support	Printing Costs	1.10	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105676248	27.06.2014	Customer Accounts Shared Service Centre	Printing Costs	149.50	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105676248	27.06.2014	Customer Accounts Shared Service Centre	Printing Costs	149.50	METRO COMPUTER SUPPLIES
Revenue	Director of Childrens Services	5105676416	27.06.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675130	20.06.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672914	13.06.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672246	06.06.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672326	06.06.2014	Home to School Transport	Taxis - Contract Hire	540.00	MICK'S TAXI
Revenue	Director of Childrens Services	5105672275	06.06.2014	Home to School Transport	Taxis - Contract Hire	270.08	MICK'S TAXI
Revenue	Director of Childrens Services	5105672269	06.06.2014	Home to School Transport	Taxis - Contract Hire	152.00	MICK'S TAXI
Revenue	Head of Economy & Tourism	5105672555	11.06.2014	Rights of Way Operations	Maintenance of Operational Equipment	20.92	MIKE GARWOOD LTD
Revenue	Head of Economy & Tourism	5105674042	18.06.2014	Rights of Way Operations	General Materials	25.20	MIKE GARWOOD LTD
Revenue	Head of Economy & Tourism	5105674043	18.06.2014	Countryside Management	Payment to Private Contractors	164.30	MIKE GARWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105674704	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	296.80	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674705	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	415.52	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674700	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	7,271.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674702	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	5,156.90	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674703	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674696	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	9,125.94	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674698	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	7,865.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674699	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	1,634.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674697	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	3,139.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674701	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674706	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	1,595.30	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105674706	18.06.2014	St Peters View Supported Living	Charges from Independent Providers	1,276.24	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105673082	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	816.20	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105672932	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	638.12	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105672412	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	261.92	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105672413	06.06.2014	Supporting People Learning Disability	Payment to Private Contractors	1,127.14	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Director of Childrens Services	5105675610	20.06.2014	Beaulieu House	General Materials	148.33	MILLENNIUM WINDOWS IW LTD
Revenue	Head of Economy & Tourism	5105674151	18.06.2014	Medina Leisure Centre	Stock Purchases	239.40	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105674055	18.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	675.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105673012	13.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	540.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105672943	13.06.2014	Home to School Transport	Taxis - Contract Hire	394.72	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105673270	13.06.2014	Home to School Transport	Taxis - Contract Hire	493.40	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105672262	06.06.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672929	13.06.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676432	27.06.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675146	20.06.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676087	25.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,205.00	PUMP COURT CHAMBERS
Revenue	Chief Fire Officer	5105676625	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	12.50	MITCHELL POWERSYSTEMS

Revenue	Chief Fire Officer	5105676625	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	5.18	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105676625	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	2.51	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105676625	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	1.15	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105676625	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	85.93	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105675516	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	12.50	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105675516	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	36.40	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105675516	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	14.48	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105675516	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	7.06	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105675516	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	5.02	MITCHELL POWERSYSTEMS
Revenue	Head of Economy & Tourism	5105676085	25.06.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105676072	25.06.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Director of Childrens Services	5105675854	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	50.00	MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105675854	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	30.00	MJH DEVELOPMENTS
Revenue	Head of HR & Organisational Change	5105675826	25.06.2014	Enterprise House, Newport	Rent of Buildings and Rooms	169.50	MJH DEVELOPMENTS LTD
Revenue	Head of HR & Organisational Change	5105673282	18.06.2014	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105673061	18.06.2014	Integrated Community Equipment Service	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Head of HR & Organisational Change	5105672459	11.06.2014	Shared Ownership	Professional Services	5,000.00	MOTT MACDONALD
Revenue	Head of Economy & Tourism	5105673309	18.06.2014	The Heights	Prop Svs only - Day to day mtce	762.60	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105676482	27.06.2014	Leisure Facility Improvement	Payment to Contractors - Capital	73,874.00	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105676481	27.06.2014	Leisure Facility Improvement	Payment to Contractors - Capital	24,625.00	MOUNTJOY LTD
Revenue	Head of ASC & Community Wellbeing	5105667263	27.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	15.00	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105667263	27.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	350.00	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676118	25.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	22.00	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676118	25.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	103.59	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676118	25.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	40.82	MOUNTWAY LIMITED
Revenue	Director of Childrens Services	5105674555	18.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	335.00	MOVING ON CARE MANAGEMENT LTD
Revenue	Director of Childrens Services	5105674657	18.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	49.00	MOVING ON CARE MANAGEMENT LTD
Revenue	Director of Childrens Services	5105674998	20.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674998	20.06.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672783	11.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672783	11.06.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676285	27.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676285	27.06.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672116	06.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672116	06.06.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676429	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676429	27.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675143	20.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675143	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672926	13.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672926	13.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672258	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672258	06.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675006	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676293	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676293	27.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676293	27.06.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675006	20.06.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672777	11.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672777	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672777	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672777	11.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674992	20.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674992	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674992	20.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674992	20.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676279	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676279	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676279	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676279	27.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672110	06.06.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672110	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672110	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672110	06.06.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675710	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675710	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676395	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672893	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675109	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672226	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676355	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675069	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672853	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672186	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676363	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676363	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676363	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105676363	27.06.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675077	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675077	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675077	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675077	20.06.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672861	13.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672861	13.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672194	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672194	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672861	13.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672861	13.06.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672194	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672194	06.06.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675147	20.06.2014	S17 Child Protection	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676433	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676433	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672895	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675111	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672228	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676397	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676366	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675080	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672864	13.06.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672197	06.06.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672883	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672216	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675099	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676385	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674202	18.06.2014	Designated Teacher Training	Catering Purchases	232.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674202	18.06.2014	Designated Teacher Training	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105671709	06.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105671709	06.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675633	20.06.2014	LA 21	Catering Purchases	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674202	18.06.2014	Workforce Development - Early Years	Catering Purchases	147.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674202	18.06.2014	Workforce Development - Early Years	Catering Purchases	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105671709	06.06.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676411	27.06.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676411	27.06.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676411	27.06.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672909	13.06.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672909	13.06.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672909	13.06.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675125	20.06.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675125	20.06.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105676380	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675094	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672211	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672878	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675094	20.06.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675094	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676380	27.06.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676380	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672878	13.06.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672878	13.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672211	06.06.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672211	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675057	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675057	20.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675057	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676343	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676343	27.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676343	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672174	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672174	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672841	13.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672841	13.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672841	13.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672174	06.06.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105672431	06.06.2014	Supporting People Older Persons	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	Leaving Care Costs	Support Children	80.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676354	27.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675068	20.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672185	06.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672852	13.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675705	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675705	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675696	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672729	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software Licencing	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105672978	13.06.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software Licencing	410.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105672678	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	65.00	NAMMIT NETWORKS LIMITED
Revenue	Director of Childrens Services	5105676171	25.06.2014	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105676180	25.06.2014	Purchased Fostering	Charges from Independent Providers	3,321.34	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105672689	11.06.2014	Adult Social Care - Workforce Development	Training	200.00	NATIONAL HOMECARE COUNCIL
Revenue	Head of Economy & Tourism	5105671256	06.06.2014	The Heights	Maintenance of Operational Equipment	10.11	NATIONAL SHOWER SPARES
Revenue	Director of Childrens Services	5105672740	11.06.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	-11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Director of Childrens Services	5105672996	18.06.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	13,508.00	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Director of Childrens Services	5105665047	27.06.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	11,764.37	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Head of Planning & Regulatory Services	5105672510	11.06.2014	IW Biological Record Centre	Payment to Private Contractors	-1,050.00	NATURAL ENTERPRISE LTD
Revenue	Head of Planning & Regulatory Services	5105667264	27.06.2014	IW Biological Record Centre	Payment to Private Contractors	1,050.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105672573	11.06.2014	LA 21	Payments to Voluntary and Other Associations	-2,750.00	NATURAL ENTERPRISE LTD
Revenue	Head of Economy & Tourism	5105672582	11.06.2014	LA 21	Payments to Voluntary and Other Associations	2,750.00	NATURAL ENTERPRISE LTD
Revenue	Chief Fire Officer	5105672388	06.06.2014	Fire Technical Support	Vehicle Maintenance Costs	172.79	NEILSON DISTRIBUTION
Revenue	Director of Childrens Services	5105676467	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,057.00	NEW COLLEGE WORCESTER
Revenue	Director of Childrens Services	5105662887	27.06.2014	Purchased Residential	Charges from Independent Providers	8,850.00	NEW FOREST CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105674140	18.06.2014	Elections	Rent of Buildings and Rooms	300.00	NEWBRIDGE COMMUNITY ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105674155	18.06.2014	Elections	Rent of Buildings and Rooms	224.00	NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105673296	18.06.2014	Saxtonbury	Agency staff	2,429.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105672383	06.06.2014	Saxtonbury	Agency staff	2,424.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675577	20.06.2014	Saxtonbury	Agency staff	2,089.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675819	25.06.2014	Saxtonbury	Agency staff	-4.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676629	20.06.2014	Saxtonbury	Agency staff	1,500.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675529	20.06.2014	Plean Dene	Agency staff	2,745.34	NEWCROSS HEALTHCARE SOLUTIONS LTD

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Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	11.68	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	13.63	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	9.73	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	15.58	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	6.49	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.79	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	5.19	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	5.83	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	3.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	7.77	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105672735	11.06.2014	Roman Villa Newport	Stock Purchases	8.44	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	12.97	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	12.97	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	16.89	NORTHERN HERITAGE
Revenue	Head of Economy & Tourism	5105671914	04.06.2014	Roman Villa Newport	Stock Purchases	19.48	NORTHERN HERITAGE
Revenue	Head of ASC & Community Wellbeing	5105676211	27.06.2014	Wightcare	Professional Subscriptions	485.00	NORTHERN HOUSING CONSORTIUM
Revenue	Head of Exchequer Services	5105676644	20.06.2014	National Non Domestic Rates	Computer Software Licencing	3,250.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of Exchequer Services	5105676086	25.06.2014	Local Housing Allowance	Computer Software Licencing	1,900.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105674169	18.06.2014	Blue Badge Scheme	Printing Costs	1,165.80	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of Exchequer Services	5105676644	20.06.2014	Council Tax Benefit	Computer Software Licencing	2,000.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105675450	20.06.2014	Fire Technical Support	Vehicle Fuel Costs	110.97	NORTHWOOD GARAGE
Revenue	Head of Exchequer Services	5105675736	25.06.2014	Staff Benefits	Payment to Private Contractors	32.13	NORTHWOOD PRE-SCHOOL
Revenue	Director of Childrens Services	5105672300	06.06.2014	Personal & Community Development Learning	Hire of facilities	2.50	NORTHWOOD WI
Revenue	Head of Corp Gov & Monitoring Officer	5105672690	11.06.2014	Elections	Rent of Buildings and Rooms	145.00	NORTHWOOD WI
Revenue	Director of Childrens Services	5105671330	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,735.24	NOVALIS TRUST
Revenue	Head of ASC & Community Wellbeing	5105674084	18.06.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105674080	18.06.2014	Planning Business Support	Payment to Private Contractors	102.06	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105676646	20.06.2014	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105676646	20.06.2014	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Director of Childrens Services	5105674079	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	299.52	N-VIRO
Revenue	Head of HR & Organisational Change	5105671886	04.06.2014	Barrack Block, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of HR & Organisational Change	5105675549	20.06.2014	Administrative Buildings	Cleaning Contracts	20,300.06	N-VIRO
Revenue	Head of HR & Organisational Change	5105669339	13.06.2014	Administrative Buildings	Cleaning Contracts	20,718.24	N-VIRO
Revenue	Head of Economy & Tourism	5105676647	20.06.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Economy & Tourism	5105676647	20.06.2014	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of Economy & Tourism	5105671885	04.06.2014	Public Libraries Central	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of Economy & Tourism	5105671885	04.06.2014	Public Libraries Central	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105675553	20.06.2014	The Laurels	Minor Works	70.00	N-VIRO
Revenue	Head of HR & Organisational Change	5105671886	04.06.2014	Civic Centre,Sandown	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105673370	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,855.92	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,397.92	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672400	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,854.40	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672400	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5,994.24	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672099	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672099	06.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	214.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673907	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672649	11.06.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673352	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105676218	27.06.2014	Transport Administration	Allocated from County Properties	921.00	ONE SMALL COMPANY LLP

Revenue	Head of Economy & Tourism	5105676219	27.06.2014	Transport Administration	Allocated from County Properties	-567.97	ONE SMALL COMPANY LLP
Revenue	Chief Fire Officer	5105674665	18.06.2014	Deputy Chief Fire Office	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Chief Fire Officer	5105674588	20.06.2014	Deputy Chief Fire Office	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105675934	25.06.2014	Children's Services Strategic Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105674075	18.06.2014	Westminster House	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105674088	18.06.2014	Saxonbury	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105674052	18.06.2014	Strengthening Families	Operational Equipment	33.32	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105671863	04.06.2014	Strengthening Families	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105671864	04.06.2014	Education Welfare Service	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105672017	04.06.2014	Education Welfare Service	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105671861	04.06.2014	31 Carter Avenue	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105672359	06.06.2014	Human Resources	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105674676	18.06.2014	Human Resources	Mobile Telecoms	16.66	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105671900	25.06.2014	Commercial Contract Unit	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105675515	20.06.2014	Public Health Core	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Managing Director & Head of Paid Service	5105675563	20.06.2014	Public Health Core	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105672360	06.06.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	46.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105672362	06.06.2014	Commissioning Manager Safe & Secure	Mobile Telecoms	-46.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105672374	06.06.2014	Group Managers	Mobile Telecoms	46.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	5105672375	06.06.2014	Group Managers	Mobile Telecoms	-46.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105672345	06.06.2014	Adelaide Resource Centre	Mobile Telecoms	6.57	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	5105673346	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Exchequer Services	5105675746	25.06.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Chief Fire Officer	5105673013	13.06.2014	LIFE Project	Operational Equipment	-100.00	OSEL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105667070	27.06.2014	LIFE Project	Operational Equipment	200.00	OSEL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105667070	27.06.2014	LIFE Project	Operational Equipment	11.00	OSEL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105667070	27.06.2014	LIFE Project	Operational Equipment	250.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105670602	13.06.2014	S17 Disabled Children	Charges from Independent Providers	284.58	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105671266	13.06.2014	Agency Domiciliary Care	Charges from Independent Providers	338.64	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105672997	13.06.2014	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105674911	18.06.2014	The Heights	Stock Purchases	35.28	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105673302	18.06.2014	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105672998	13.06.2014	The Heights	Stock Purchases	20.16	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105676486	27.06.2014	Workforce Development - Early Years	Training	1,200.00	OSIRIS EDUCATIONAL
Revenue	Director of Childrens Services	5105676486	27.06.2014	Workforce Development - Early Years	Training	160.00	OSIRIS EDUCATIONAL
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	13.16	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	26.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	14.92	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	72.84	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	6.72	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	111.72	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	34.72	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	8.01	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	13.65	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	2.27	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	5.48	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	11.08	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	12.24	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	1.53	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	28.06	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105672324	06.06.2014	Integrated Community Equipment Service	Operational Equipment	28.06	OT STORES LTD
Revenue	Managing Director & Head of Paid Service	5105672385	06.06.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Director of Childrens Services	5105672721	11.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	525.00	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105675101	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676387	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672885	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672218	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676373	27.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675087	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672871	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676373	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672871	13.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675087	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672204	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672317	06.06.2014	In-house Fostering	Boarding Out Allowances	-242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675012	20.06.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675012	20.06.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676299	27.06.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676299	27.06.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672129	06.06.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672129	06.06.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672796	11.06.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672796	11.06.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676359	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676359	27.06.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676359	27.06.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676359	27.06.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105675015	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672132	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672799	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672799	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676413	27.06.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676413	27.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672911	13.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672911	13.06.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675127	20.06.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675127	20.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672243	06.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672243	06.06.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105671869	04.06.2014	Fire Technical Support	Vehicle Fuel Costs	2,057.63	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105673308	18.06.2014	Ferry Operation	Vehicle Fuel Costs	1,578.48	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105672475	11.06.2014	Ferry Operation	Vehicle Fuel Costs	1,584.57	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105676247	27.06.2014	Ferry Operation	Vehicle Fuel Costs	1,574.47	PACE FUEL CARE
Revenue	Head of Economy & Tourism	5105675914	25.06.2014	Transport Fleet Administration	Vehicle Fuel Costs	11,041.00	PACE FUEL CARE
Revenue	Head of ASC & Community Wellbeing	5105672486	11.06.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	650.00	PAGE THE PACKERS
Revenue	Director of Childrens Services	5105674549	18.06.2014	Workforce Development Schools	Catering Purchases	15.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Behaviour & Parenting Team	Catering Purchases	52.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Training - Childrens	Catering Purchases	22.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Workforce Development - Early Years	Catering Purchases	36.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Adult Social Care - Workforce Development	Catering Purchases	56.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Learning & Development Resource Centre	Catering Purchases	6.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	ASYE Programme	Catering Purchases	48.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105674549	18.06.2014	Core Programmes	Catering Purchases	67.00	PAN TOGETHER
Revenue	Head of ASC & Community Wellbeing	5105671920	04.06.2014	Hospital Team	Photocopying Costs	94.46	PANASONIC UK LTD
Revenue	Head of Planning & Regulatory Services	5105674164	18.06.2014	Planning Business Support	Stationery	243.00	PAPERGRAPHICS LTD
Revenue	Head of Planning & Regulatory Services	5105675668	25.06.2014	Planning Business Support	Stationery	27.00	PAPERGRAPHICS LTD
Revenue	Head of ASC & Community Wellbeing	5105675857	25.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	391.40	PARK HOUSE HEALTHCARE LTD
Revenue	Director of Childrens Services	5105674218	18.06.2014	Short Breaks Caravan (LO)	Grounds Maintenance	930.26	PARK RESORTS LIMITED
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	23.98	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	43.20	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	23.98	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	90.00	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	97.45	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	49.18	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	23.98	PASANTE HEALTHCARE LTD
Revenue	Managing Director & Head of Paid Service	5105673320	25.06.2014	Advice, Prevention & Promotion	Payment to Private Contractors	31.98	PASANTE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105676157	25.06.2014	Integrated Community Equipment Service	Operational Equipment	22.46	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105672358	06.06.2014	Integrated Community Equipment Service	Operational Equipment	15.76	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105672382	06.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	2,025.00	PEACOCK HOMES IW LTD
Revenue	Director of Childrens Services	5105672691	11.06.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	32.25	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	5105674196	18.06.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	38.70	PEARSON EDUCATION LTD
Revenue	Chief Fire Officer	5105676650	20.06.2014	Fire Technical Support	Vehicle Maintenance Costs	89.00	PENTAGON LIMITED
Revenue	Chief Fire Officer	5105676244	27.06.2014	Fire Technical Support	Vehicle Maintenance Costs	119.70	PENTAGON LIMITED
Revenue	Chief Fire Officer	5105676244	27.06.2014	Fire Technical Support	Vehicle Maintenance Costs	139.65	PENTAGON LIMITED
Revenue	Head of Exchequer Services	5105674204	18.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	300.00	PETE HOLBROOK REMOVALS LTD
Revenue	Head of Exchequer Services	5105675469	20.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	335.00	PETE HOLBROOK REMOVALS LTD
Revenue	Head of Economy & Tourism	5105673063	18.06.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Head of Economy & Tourism	5105672371	06.06.2014	Medina Leisure Centre	Licences	117.02	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Head of Economy & Tourism	5105672371	06.06.2014	Medina Theatre	Licences	288.59	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Head of Economy & Tourism	5105672371	06.06.2014	Westridge Squash Courts	Licences	117.02	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Head of Economy & Tourism	5105672371	06.06.2014	The Heights	Licences	357.22	PHONOGRAPHIC PERFORMANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105676080	25.06.2014	Saxonbury	Consumable Cleaning Materials	120.45	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105676084	25.06.2014	Plean Dene	Consumable Cleaning Materials	166.65	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105676076	25.06.2014	Highmead	Consumable Cleaning Materials	64.35	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105672674	11.06.2014	Highmead	Consumable Cleaning Materials	43.50	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105672676	11.06.2014	31 Carter Avenue	Consumable Cleaning Materials	7.50	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105676463	27.06.2014	31 Carter Avenue	Consumable Cleaning Materials	9.90	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105672672	11.06.2014	40 Venner Avenue	Consumable Cleaning Materials	64.50	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105672677	11.06.2014	The Laurels	Consumable Cleaning Materials	40.50	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105672675	11.06.2014	Overbrook	Consumable Cleaning Materials	24.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105676081	25.06.2014	The Laurels	Consumable Cleaning Materials	64.35	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105676462	27.06.2014	Overbrook	Consumable Cleaning Materials	31.35	PHS ALL CLEAR
Revenue	Head of Corp Gov & Monitoring Officer	5105675518	20.06.2014	Democratic Representation & Management	Catering Purchases	523.00	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105674179	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	3,176.18	PHS GROUP PLC
Revenue	Head of Exchequer Services	5105672514	11.06.2014	Help Centres Shared Service Centre	Catering Equipment	20.00	PHS GROUP PLC
Revenue	Head of Exchequer Services	5105672516	11.06.2014	Help Centres Shared Service Centre	Catering Equipment	20.00	PHS GROUP PLC
Revenue	Head of Economy & Tourism	5105676495	27.06.2014	IOW Festival of Walking	Marketing Costs	104.54	PINKEYE GRAPHICS LTD
Revenue	Head of Economy & Tourism	5105676495	27.06.2014	IW Festival of Cycling	Marketing Costs	104.54	PINKEYE GRAPHICS LTD
Revenue	Head of Planning & Regulatory Services	5105674638	20.06.2014	A.O.N.B.	Advertising & Publicity	30.00	PINKEYE GRAPHICS LTD
Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	287.00	PLASTOR LTD
Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	254.00	PLASTOR LTD
Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	257.40	PLASTOR LTD
Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	184.00	PLASTOR LTD
Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	82.70	PLASTOR LTD

Revenue	Head of Economy & Tourism	5105672365	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	100.00	PLASTOR LTD
Revenue	Head of Economy & Tourism	5105675859	25.06.2014	Play Areas Health & Safety work	Operational Equipment	446.01	PLAYDALE PLAYGROUNDS LTD
Revenue	Head of Exchequer Services	5105675727	25.06.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105675727	25.06.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105676238	27.06.2014	IOW Festival Costs	Payment to Private Contractors	4,730.40	POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of Economy & Tourism	5105676164	27.06.2014	Cowes Week	Professional Services	12,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105673065	13.06.2014	STI Tests & Treatment	Payment to Private Contractors	330.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105674635	20.06.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Finance & S151 Officer	5105674938	18.06.2014	Audit	Payment to Private Contractors	18,558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Head of Economy & Tourism	5105672355	06.06.2014	Strategic Assets Team	Professional Services	6,018.48	PRINCIPAL SURVEYORS LTD
Revenue	Chief Fire Officer	5105672507	11.06.2014	Diversity & Workforce	Training	600.00	PRINCIPEA CONSULTING LTD
Revenue	Head of ASC & Community Wellbeing	5105672018	04.06.2014	Integrated Community Equipment Service	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105672018	04.06.2014	Integrated Community Equipment Service	Operational Equipment	1,078.36	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675582	20.06.2014	Integrated Community Equipment Service	Operational Equipment	100.28	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675582	20.06.2014	Integrated Community Equipment Service	Operational Equipment	44.63	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675582	20.06.2014	Integrated Community Equipment Service	Operational Equipment	152.25	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675582	20.06.2014	Integrated Community Equipment Service	Operational Equipment	78.75	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675582	20.06.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105676173	25.06.2014	Integrated Community Equipment Service	Operational Equipment	145.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105676173	25.06.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675466	20.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	220.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675466	20.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	220.50	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105675466	20.06.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Head of Economy & Tourism	5105674108	18.06.2014	Ryde Harbour	Payment to Private Contractors	140.00	PRO-TECH GROUP
Revenue	Head of ASC & Community Wellbeing	5105673942	18.06.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105675654	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	696.96	PUCKATOR LTD
Revenue	Head of Economy & Tourism	5105672356	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	137.16	PUCKATOR LTD
Revenue	Head of Planning & Regulatory Services	5105676212	25.06.2014	Environmental Health - Geographical Team	Training	195.00	PURIFIED AIR LTD
Revenue	Head of HR & Organisational Change	5105671878	11.06.2014	ICT Development Manager	Training	848.25	QA LTD
Revenue	Head of HR & Organisational Change	5105671878	11.06.2014	ICT Development Manager	Training	848.25	QA LTD
Revenue	Head of ASC & Community Wellbeing	5105672280	06.06.2014	FAC Team	Licences	323.91	QUICKCALC LTD
Revenue	Director of Childrens Services	5105675945	25.06.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676336	27.06.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676336	27.06.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675049	20.06.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675049	20.06.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672833	11.06.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672833	11.06.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672166	06.06.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672166	06.06.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675682	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675698	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105673252	13.06.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675037	20.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676324	27.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672154	06.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672821	11.06.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675813	25.06.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676108	25.06.2014	Mental Health Homecare	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676093	25.06.2014	Westminster House	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675400	20.06.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	84.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675409	20.06.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105673242	13.06.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	582.81	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675406	20.06.2014	Integrated Community Equipment Service	Fixtures and Fittings	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675815	25.06.2014	Beaulieu House	Prop Svs only - Day to day mtce	84.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675506	20.06.2014	Beaulieu House	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675814	25.06.2014	Beaulieu House	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676094	25.06.2014	17 Fairlee Road	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676529	20.06.2014	Highmead	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676092	25.06.2014	Highmead	Minor Works	159.75	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105676521	20.06.2014	Highmead	Maintenance of Operational Equipment	125.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105670492	11.06.2014	Management of Asbestos	Payment to Contractors - Capital	5,100.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105672484	11.06.2014	Management of Asbestos	Payment to Contractors - Capital	-5,100.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105676097	25.06.2014	Management of Asbestos	Payment to Contractors - Capital	2,452.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676530	20.06.2014	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676123	27.06.2014	24 Daish Way, Newport (WISE)	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105675517	20.06.2014	29,High St,Newport	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105676111	27.06.2014	Branstone Farm Studies Centre	Property Services - Planned Maintenance	200.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675847	25.06.2014	Youth- Ventnor	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105671882	04.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	428.97	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105673053	13.06.2014	Bugle House,Newport	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676098	25.06.2014	County Hall,Newport	Property Services - Planned Maintenance	140.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105672059	04.06.2014	The Laurels	Minor Works	170.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675408	25.06.2014	The Laurels	Minor Works	358.04	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105674672	18.06.2014	Open space lettings	Minor Works	170.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105674535	18.06.2014	Open space lettings	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105674674	18.06.2014	Open space lettings	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD

Revenue	Director of Childrens Services	5105671880	04.06.2014	Childrens Centres Maintenance	Minor Works	85.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105676095	25.06.2014	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105676112	27.06.2014	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675554	20.06.2014	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105676484	27.06.2014	Residual Premises Costs	Minor Works	168.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105675519	20.06.2014	Youth Offending Team	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105675407	20.06.2014	Downside Community & Learning Centre	Minor Works	84.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105676091	25.06.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,897.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105675444	27.06.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	2,270.00	R G COMBUSTIONS LTD
Revenue	Head of Planning & Regulatory Services	5105675382	20.06.2014	Environmental Health - Geographical Team	Training	270.00	R H ENVIRONMENTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105675680	25.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105675606	20.06.2014	Rights of Way Operations	General Materials	510.74	R J COOK LTD
Capital	Head of Economy & Tourism	5105675532	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	653.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675559	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,100.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675584	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,000.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675598	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,000.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675594	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,250.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675590	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	725.00	R J COOK LTD
Capital	Head of Economy & Tourism	5105675609	20.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,500.00	R J COOK LTD
Capital	Head of Planning & Regulatory Services	5105675542	20.06.2014	Highways transport capital	Payment to Contractors - Capital	1,800.00	R J COOK LTD
Capital	Head of Planning & Regulatory Services	5105675525	20.06.2014	Highways transport capital	Payment to Contractors - Capital	1,890.00	R J COOK LTD
Revenue	Head of Economy & Tourism	5105675602	20.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	84.00	R J COOK LTD
Revenue	Director of Childrens Services	5105672279	06.06.2014	Purchased Residential	Charges from Independent Providers	12,734.40	RAAC CARE LTD
Revenue	Director of Childrens Services	5105671300	13.06.2014	Commissioning Manager for 14-19	Public Transport Fares	50.00	RADIO TAXIS (FAREHAM) LTD
Revenue	Managing Director & Head of Paid Service	5105672585	11.06.2014	Public Health Core	Consultants Fees	10,890.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105672406	06.06.2014	Supporting People Mental Health	Payment to Private Contractors	1,223.53	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105672407	06.06.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105672408	06.06.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,272.56	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105672405	06.06.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Director of Childrens Services	5105674034	18.06.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674035	18.06.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	5105674039	18.06.2014	Trading Standards	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105675887	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105675843	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	22.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105672570	11.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,383.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105672693	11.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	691.75	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674628	20.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	38.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105675922	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674644	20.06.2014	Youth - Duke of Edinburgh Award	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105676659	20.06.2014	Youth - Duke of Edinburgh Award	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105673236	13.06.2014	S17 Referral & Assessment	Taxis - Contract Hire	342.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105671896	04.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105671891	18.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105671890	18.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105673272	13.06.2014	ASYE Programme	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674038	18.06.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674647	20.06.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674541	18.06.2014	Intensive Support Service	Transport of Clients	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105671888	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674636	20.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105671889	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105672578	11.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674036	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674040	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674041	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674037	18.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674582	20.06.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674652	20.06.2014	Youth Offending Team	Taxis - Contract Hire	44.80	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105672654	11.06.2014	Public Health Core	Payment to Private Contractors	342.00	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105675821	27.06.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105674633	20.06.2014	SOREC Project ERDF	Public Transport Fares	171.00	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105675831	27.06.2014	Director of Resources Support	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105673414	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105674655	20.06.2014	Contraception	Payment to Private Contractors	129.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105674655	20.06.2014	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105674655	20.06.2014	Contraception	Payment to Private Contractors	10.65	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105674655	20.06.2014	Drug Misuse - Adults	Payment to Private Contractors	332.50	REGENT (UK) SERVICES LTD

Revenue	Head of HR & Organisational Change	5105671360	04.06.2014	Shared Services Manager	Photocopying Costs	275.98	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105671397	11.06.2014	Shared Services Manager	Photocopying Costs	374.02	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674908	18.06.2014	Mental Health Day Services	Office Equipment	45.69	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676616	20.06.2014	Mental Health Day Services	Printing Costs	19.64	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105672506	11.06.2014	Leisure Management & Admin	Advertising & Publicity	1,155.00	RINGWAY ISLAND ROADS LIMITED
Revenue	Director of Childrens Services	5105671948	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	25.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105671948	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	81.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105671948	11.06.2014	LSCB (Local Safeguarding Childrens Board)	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675837	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675837	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	45.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675837	25.06.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	318.00	RIVERSIDE VENTURES LTD
Revenue	Head of Economy & Tourism	5105676661	20.06.2014	Community Capacity	Conference Expenses	53.00	RIVERSIDE VENTURES LTD
Revenue	Head of Economy & Tourism	5105676661	20.06.2014	Community Capacity	Conference Expenses	191.46	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105674117	18.06.2014	Training - Childrens	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675535	25.06.2014	Governors Support	Hire of facilities	118.75	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675535	25.06.2014	Governors Support	Hire of facilities	93.75	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675535	25.06.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675535	25.06.2014	Governors Support	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675463	20.06.2014	Youth Offending Team	Professional Services	500.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105675464	25.06.2014	Youth Offending Team	Professional Services	-500.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105668512	13.06.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	1,558.80	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105668512	13.06.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	83,818.67	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105676104	25.06.2014	Visually Impaired Service	Training	11.66	RNIB
Revenue	Director of Childrens Services	5105676523	20.06.2014	Visually Impaired Service	Training	9.80	RNIB
Revenue	Director of Childrens Services	5105675574	23.06.2014	Visually Impaired Service	Training	9.80	RNIB CHILDREN AND YOUNG PEOPLE
Revenue	Director of Childrens Services	5105675868	23.06.2014	Visually Impaired Service	Training	-9.80	RNIB CHILDREN AND YOUNG PEOPLE
Revenue	Director of Childrens Services	5105674156	18.06.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	620.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105674139	18.06.2014	Community Capacity	Conference Expenses	196.50	ROGER BULLEN CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105672354	06.06.2014	Integrated Community Equipment Service	Operational Equipment	279.00	ROMA MEDICAL AIDS LTD
Revenue	Head of Planning & Regulatory Services	5105671879	27.06.2014	Regulatory Management & Admin Support	Stationery	104.50	ROMA PRESS
Revenue	Head of Corp Gov & Monitoring Officer	5105674033	18.06.2014	Elections	Rent of Buildings and Rooms	130.00	ROOKLEY METHODIST CHURCH
Revenue	Head of ASC & Community Wellbeing	5105670905	06.06.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105675596	20.06.2014	Electoral Registration Office	Postage	136.21	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105671856	04.06.2014	Elections	Postage	32,602.82	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105674119	18.06.2014	First Response	Postage	84.21	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105676470	27.06.2014	Regulatory Management & Admin Support	Postage	52.56	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105676499	27.06.2014	Regulatory Management & Admin Support	Postage	172.84	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105673004	13.06.2014	Building Control	Postage	8.26	ROYAL MAIL GROUP PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105675877	25.06.2014	Coroner	Postage	2.94	ROYAL MAIL GROUP PLC
Revenue	Head of Economy & Tourism	5105676260	27.06.2014	Play Development	Professional Services	242.52	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Chief Fire Officer	5105674096	18.06.2014	Fire Operations	Medical Fees and Staff Welfare	175.00	RUTHERFORD EYE CARE
Revenue	Head of Economy & Tourism	5105675816	25.06.2014	Fort Victoria	Marketing Costs	400.00	RVL D LEAFLET DISTRIBUTION
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673076	13.06.2014	Transitions Team Residential Care	Charges from Independent Providers	150.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105672033	04.06.2014	Transitions Team Residential Care	Charges from Independent Providers	6,033.27	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	7,052.92	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	300.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105672411	06.06.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	4,875.92	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,270.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,248.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,900.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,004.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	7,556.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	5,092.08	RYDE HOUSE LLP

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Revenue	Head of ASC & Community Wellbeing	5105674478	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	742.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674476	18.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	296.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674488	18.06.2014	Elderly Mentally Ill Homecare	Regular Respite Care	89.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674483	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674485	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674481	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674480	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674490	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674474	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674489	18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105675491	20.06.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105672433	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672434	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672435	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	19,887.67	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672432	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672442	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672443	11.06.2014	Supporting People Mental Health	Payment to Private Contractors	1,684.29	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672438	11.06.2014	Supporting People Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672439	11.06.2014	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105673226	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	216.12	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105673227	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	152.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105673228	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	223.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105676464	26.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	-426.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105676465	26.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	426.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105676192	25.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	216.12	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105676193	25.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	223.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105672035	06.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	978.12	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672440	11.06.2014	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672436	11.06.2014	Supporting People Learning Disability	Payment to Private Contractors	9,444.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672437	11.06.2014	Supporting People Learning Disability	Payment to Private Contractors	5,136.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672444	11.06.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,011.43	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672445	11.06.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,928.56	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672450	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	421.88	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672451	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	292.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672441	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	6,598.69	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672446	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	1,451.19	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672447	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	824.39	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672448	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	1,470.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672449	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	41.05	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672453	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	17.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672454	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	469.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105672452	11.06.2014	Supporting People Older Persons	Payment to Private Contractors	592.97	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105676591	20.06.2014	Saxonbury	Rent of Buildings and Rooms	5,346.84	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105676589	20.06.2014	Plean Dene	Rent of Buildings and Rooms	9,617.41	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105676587	20.06.2014	40 Venner Avenue	Rent of Buildings and Rooms	3,451.34	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105676590	20.06.2014	Seagulls	Rent of Buildings and Rooms	4,396.71	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105676588	20.06.2014	Overbrook	Rent of Buildings and Rooms	3,574.59	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105675460	20.06.2014	Integrated Community Equipment Service	Operational Equipment	50.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105675460	20.06.2014	Integrated Community Equipment Service	Operational Equipment	170.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105675460	20.06.2014	Integrated Community Equipment Service	Operational Equipment	594.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105675460	20.06.2014	Integrated Community Equipment Service	Operational Equipment	504.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105675920	25.06.2014	Integrated Community Equipment Service	Operational Equipment	119.06	SIDHIL LTD
Revenue	Head of Economy & Tourism	5105674654	20.06.2014	Ryde Harbour	Payment to Private Contractors	87.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672341	06.06.2014	Leisure Management & Admin	Payment to Private Contractors	130.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672340	06.06.2014	Leisure Management & Admin	Payment to Private Contractors	240.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672331	06.06.2014	Leisure Management & Admin	Payment to Private Contractors	42.00	SIGNPOST EXPRESS
Revenue	Head of Planning & Regulatory Services	5105676634	20.06.2014	Trading Standards	Printing - Internal Recharges	44.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672333	06.06.2014	Play Areas Health & Safety work	General Materials	77.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672337	06.06.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	247.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105676497	27.06.2014	Ferry Operation	Operational Equipment	130.00	SIGNPOST EXPRESS
Revenue	Director of Childrens Services	5105676608	20.06.2014	Beaulieu House	General Materials	175.00	SIGNPOST EXPRESS
Revenue	Head of HR & Organisational Change	5105672339	06.06.2014	17 Fairlee Road	Minor Works	745.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105674662	18.06.2014	Other Grounds Maintenance	Payment to Private Contractors	48.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105674078	18.06.2014	Newport Harbour Account	Payment to Private Contractors	155.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672490	11.06.2014	Newport Harbour Account	Payment to Private Contractors	24.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672335	06.06.2014	Newport Harbour Account	Payment to Private Contractors	119.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105674627	20.06.2014	Westridge Squash Courts	Operational Equipment	36.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105672329	06.06.2014	Crematorium	Operational Equipment	90.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105674062	18.06.2014	Crematorium	Operational Equipment	70.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105676665	20.06.2014	Off-Street Parking Operations	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105676666	20.06.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105676668	20.06.2014	Off-Street Parking Operations	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Director of Childrens Services	5105672939	13.06.2014	Workforce Development Schools	Training	2,728.00	SLATER BAKER LTD
Revenue	Head of Economy & Tourism	5105675669	25.06.2014	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,688.40	SMART TRAINING & RECRUITMENT
Revenue	Head of HR & Organisational Change	5105675403	20.06.2014	Westridge, Ryde	Electricity	3,031.15	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	5105675405	20.06.2014	County Hall,Newport	Electricity	11,068.64	SMARTEST ENERGY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675422	20.06.2014	Elections	Printing Costs	178.00	SMITH AND OUZMAN LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105675593	20.06.2014	Elections	Printing Costs	4,428.00	SMITH AND OUZMAN LTD
Revenue	Head of Exchequer Services	5105675671	25.06.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Finance & S151 Officer	5105675855	25.06.2014	Financial Management Overheads	Professional Subscriptions	3,095.00	SOCIETY OF COUNTY TREASURERS
Revenue	Head of Economy & Tourism	5105671409	04.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	21,973.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Managing Director & Head of Paid Service	5105671984	04.06.2014	STI Tests & Treatment	Payments to other NHS Trusts	-500.00	SOLENT NHS TRUST
Revenue	Head of Planning & Regulatory Services	5105676158	25.06.2014	Development Control	Consultants Fees	900.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105675462	20.06.2014	Workforce Development Schools	Training	200.00	SOLENT ORGANISATIONAL SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105674511	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	393.20	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105674512	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	161.90	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105674513	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	358.50	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105673991	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Managing Director & Head of Paid Service	5105671994	04.06.2014	Substance Misuse - Youth Services	Payment to Private Contractors	4,125.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Managing Director & Head of Paid Service	5105671994	04.06.2014	Substance Misuse - Youth Services	Payment to Private Contractors	825.00	SOLOMON ASSOCIATES (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	740.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674338	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674339	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	133.94	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674328	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	237.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674318	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	222.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674317	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	356.16	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674320	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674324	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	15.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674319	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674322	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674323	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674325	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,317.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674326	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674327	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	32.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674330	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674331	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	18.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674332	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,392.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674333	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674337	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	42.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674336	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674335	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,205.13	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674321	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	35.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674329	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674334	18.06.2014	Westhorpe Supported Living	Charges from Independent Providers	32.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675477	20.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675477	20.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	242.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105671965	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,855.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105674616	20.06.2014	Highmead	Fixtures and Fittings	1,244.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105675458	20.06.2014	Highmead	Fixtures and Fittings	218.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105674616	20.06.2014	Highmead	Fixtures and Fittings	150.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105674616	20.06.2014	40 Venner Avenue	Fixtures and Fittings	251.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105674616	20.06.2014	Seagulls	Fixtures and Fittings	839.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Head of ASC & Community Wellbeing	5105674616	20.06.2014	The Laurels	Fixtures and Fittings	1,015.00	SOUTHERN CONTRACT FURNITURE LTD
Revenue	Chief Fire Officer	5105674049	18.06.2014	Fire Technical Support	Vehicle Fuel Costs	219.59	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105676689	20.06.2014	Transport Fleet Administration	Vehicle Fuel Costs	506.12	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105672695	11.06.2014	Transport Fleet Administration	Vehicle Fuel Costs	500.39	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Finance & S151 Officer	5105674173	18.06.2014	Public Conveniences - General	Property Services - Planned Maintenance	2,670.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105674172	18.06.2014	Branstone Farm Studies Centre	Property Services - Planned Maintenance	231.41	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105674165	18.06.2014	40 Venner Avenue	Maintenance of Operational Equipment	147.26	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105674166	18.06.2014	Parks Mice Miscellaneous	Minor Works	220.14	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105674175	18.06.2014	Open space lettings	Property Services - Planned Maintenance	106.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	5105667970	27.06.2014	Non-Delegated Building Maintenance	Prop Svs only - Day to day mnce	989.31	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105674177	18.06.2014	Mental Health Day Services	Property Services - Planned Maintenance	226.47	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105674176	18.06.2014	Mental Health Day Services	Property Services - Planned Maintenance	222.41	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	5105672670	11.06.2014	Enterprise House, Newport	Gas	122.89	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105676221	27.06.2014	County Hall,Newport	Gas	316.30	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105675332	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675333	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675336	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675335	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675325	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	6,391.98	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675326	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	6,391.98	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675327	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	8,877.75	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675328	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	9,464.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675329	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675330	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	8,285.90	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675331	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	7,098.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675334	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675338	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105675337	20.06.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105671988	04.06.2014	Lynnbottom Leachate Treatment Works	Water and Sewerage	17,754.14	SOUTHERN WATER
Revenue	Head of Finance & S151 Officer	5105672697	11.06.2014	Lynnbottom Leachate Treatment Works	Water and Sewerage	14,587.02	SOUTHERN WATER
Revenue	Chief Fire Officer	5105675571	20.06.2014	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	5105675570	20.06.2014	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	5105675568	20.06.2014	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	5105673408	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Director of Childrens Services	5105671868	04.06.2014	Commissioning ACL	Grants to External Bodies	8,714.00	SPECTRUM HOUSING GROUP LTD
Revenue	Managing Director & Head of Paid Service	5105675867	25.06.2014	Adult Obesity	Payment to Private Contractors	1,800.00	SPIRE HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105675862	25.06.2014	Adult Obesity	Payment to Private Contractors	800.00	SPIRE HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105675865	25.06.2014	Adult Obesity	Payment to Private Contractors	7,400.00	SPIRE HEALTHCARE
Revenue	Head of Economy & Tourism	5105674524	18.06.2014	Other Grounds Maintenance	Payment to Private Contractors	181.75	SPORT WATER IRRIGATION
Revenue	Chief Fire Officer	5105676176	25.06.2014	Community Safety	Operational Equipment	300.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Chief Fire Officer	5105676176	25.06.2014	Technical Fire Safety & Enforcement	Operational Equipment	500.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Head of ASC & Community Wellbeing	5105671960	04.06.2014	Mental Health Residential Care	Charges from Independent Providers	2,723.65	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105671960	04.06.2014	Mental Health Residential Care	Charges from Independent Providers	4,867.80	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	531.08	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105673369	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	SSAFA FORCES HELP
Revenue	Head of Corp Gov & Monitoring Officer	5105675581	20.06.2014	Elections	Rent of Buildings and Rooms	160.00	ST BONIFACE CHURCH, BONCHURCH
Revenue	Director of Childrens Services	5105674925	18.06.2014	Short Breaks	Charges from Independent Providers	537.60	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105674693	18.06.2014	Workforce Development - Early Years	Hire of facilities	50.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105674694	18.06.2014	Workforce Development - Early Years	Hire of facilities	75.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105674695	18.06.2014	Workforce Development - Early Years	Hire of facilities	14.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105675946	25.06.2014	Beaulieu House	Client Expenses	92.00	ST GEORGES SPECIAL SCHOOL
Revenue	Head of Exchequer Services	5105676183	25.06.2014	Staff Benefits	Payment to Private Contractors	71.50	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Exchequer Services	5105675714	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Corp Gov & Monitoring Officer	5105675148	20.06.2014	Elections	Rent of Buildings and Rooms	170.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105675707	25.06.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105675707	25.06.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105676124	27.06.2014	Adult Social Care - Workforce Development	Training	53.00	ST THOMAS TRAINING
Revenue	Head of Economy & Tourism	5105675595	25.06.2014	Rights of Way Operations	Vehicle Maintenance Costs	486.76	STADDESTONES PEUGEOT
Revenue	Chief Fire Officer	5105675850	25.06.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Chief Fire Officer	5105675848	25.06.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Chief Fire Officer	5105675846	25.06.2014	Diversity & Workforce	Operational Equipment	120.00	STAG LANE MOTORS
Revenue	Chief Fire Officer	5105673038	18.06.2014	Fire Control phase 2	Operational Equipment	2,068.99	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105672580	11.06.2014	Medina Theatre	Operational Equipment	298.07	STAGEGEAR LTD
Revenue	Head of Economy & Tourism	5105673071	13.06.2014	Crematorium	Maintenance of Operational Equipment	30.00	STAGEGEAR LTD

Revenue	Head of ASC & Community Wellbeing	5105676449	27.06.2014	Domestic Violence	Professional Subscriptions	75.00	STANDING TOGETHER AGAINST DOMESTIC VIOLENCE
Revenue	Head of Economy & Tourism	5105671985	04.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	16.80	STEVE PORTER TRANSPORT LTD
Revenue	Head of HR & Organisational Change	5105671876	04.06.2014	Jubilee Stores, Newport	Rent of Buildings and Rooms	787.72	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of HR & Organisational Change	5105672347	06.06.2014	ICT Refresh Programme	Computer Purchase & Rental	34.95	STONE COMPUTERS LIMITED
Revenue	Head of Planning & Regulatory Services	5105671990	04.06.2014	Trading Standards	Computer Software & Consumables	310.95	STONE COMPUTERS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105674650	20.06.2014	Electoral Registration Office	Operational Equipment	2,470.00	STONE COMPUTERS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105674650	20.06.2014	Electoral Registration Office	Operational Equipment	4,195.00	STONE COMPUTERS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105674650	20.06.2014	Electoral Registration Office	Operational Equipment	1,240.00	STONE COMPUTERS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105675658	25.06.2014	Electoral Registration Office	Operational Equipment	635.00	STONE COMPUTERS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105675658	25.06.2014	Electoral Registration Office	Operational Equipment	747.00	STONE COMPUTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673323	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	971.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105671963	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	869.25	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105672396	06.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,680.55	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105672547	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105672547	11.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	713.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673383	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of HR & Organisational Change	5105674910	18.06.2014	ICT Management	Taxis - Contract Hire	13.30	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105674910	18.06.2014	Public Health Core	Taxis - Contract Hire	17.10	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105674910	18.06.2014	Public Health Core	Taxis - Contract Hire	19.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Head of Economy & Tourism	5105672003	04.06.2014	Rights of Way Operations	Maintenance of Operational Equipment	73.40	STUBBINGS BROS
Revenue	Director of Childrens Services	5105671967	04.06.2014	Governors Support	Hire of facilities	100.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105675758	25.06.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105675758	25.06.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of ASC & Community Wellbeing	5105672270	06.06.2014	Integrated Community Equipment Service	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Chief Fire Officer	5105672077	06.06.2014	Deputy Chief Fire Office	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105676099	25.06.2014	Deputy Chief Fire Office	Stationery	113.38	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105676099	25.06.2014	Deputy Chief Fire Office	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105676214	25.06.2014	Deputy Chief Fire Office	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105673070	18.06.2014	Deputy Chief Fire Office	Office Equipment	128.74	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105673070	18.06.2014	Deputy Chief Fire Office	Office Equipment	34.20	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105676654	20.06.2014	Deputy Chief Fire Office	Office Equipment	-128.74	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105673048	13.06.2014	Deputy Chief Fire Office	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105673070	18.06.2014	Deputy Chief Fire Office	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105673070	18.06.2014	Deputy Chief Fire Office	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105674028	18.06.2014	Deputy Chief Fire Office	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674193	18.06.2014	Medina Leisure Centre	Operational Equipment	35.85	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672307	06.06.2014	Medina Leisure Centre	Stationery	4.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672307	06.06.2014	Medina Leisure Centre	Stationery	3.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672307	06.06.2014	Medina Leisure Centre	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672307	06.06.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674027	18.06.2014	Medina Leisure Centre	Stationery	27.34	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676217	25.06.2014	Medina Leisure Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676217	25.06.2014	Medina Leisure Centre	Stationery	36.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676217	25.06.2014	Medina Leisure Centre	Stationery	7.09	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676217	25.06.2014	Medina Leisure Centre	Stationery	0.15	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676217	25.06.2014	Medina Leisure Centre	Stationery	1.53	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672500	11.06.2014	Workforce Development - Westridge Centre	General Materials	46.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672500	11.06.2014	Workforce Development - Westridge Centre	General Materials	33.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672500	11.06.2014	Workforce Development - Westridge Centre	General Materials	25.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673050	13.06.2014	Workforce Development - Westridge Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673266	13.06.2014	Workforce Development - Westridge Centre	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673266	13.06.2014	Workforce Development - Westridge Centre	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675526	20.06.2014	Workforce Development - Westridge Centre	Stationery	44.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675927	25.06.2014	Workforce Development - Westridge Centre	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675927	25.06.2014	Workforce Development - Westridge Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675927	25.06.2014	Workforce Development - Westridge Centre	Stationery	19.77	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674029	18.06.2014	Archives	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674029	18.06.2014	Archives	Stationery	18.38	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105673045	13.06.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674114	18.06.2014	Leisure Management & Admin	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672558	11.06.2014	Leisure Management & Admin	Stationery	78.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674114	18.06.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674114	18.06.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675925	25.06.2014	Westminster House	Stationery	7.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675925	25.06.2014	Westminster House	Stationery	1.76	SUPPLIES TEAM LTD

Revenue	Head of ASC & Community Wellbeing	5105675925	25.06.2014	Westminster House	Stationery	39.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675817	25.06.2014	Gouldings Resource Centre	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676570	20.06.2014	Gouldings Resource Centre	Stationery	6.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676570	20.06.2014	Gouldings Resource Centre	Stationery	17.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676570	20.06.2014	Gouldings Resource Centre	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676570	20.06.2014	Gouldings Resource Centre	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676570	20.06.2014	Gouldings Resource Centre	Stationery	10.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	6.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	0.91	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	45.93	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105673313	20.06.2014	Gouldings Resource Centre	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	11.39	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	7.83	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	3.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	17.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675933	25.06.2014	Events Team	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105671905	04.06.2014	Head of Democratic Services	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105673045	13.06.2014	Head of Democratic Services	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674114	18.06.2014	Head of Democratic Services	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674114	18.06.2014	Head of Democratic Services	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105675933	25.06.2014	Head of Democratic Services	Stationery	15.76	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105675933	25.06.2014	Head of Democratic Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674114	18.06.2014	Head of Democratic Services	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105673045	13.06.2014	Corridor Photocopiers	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672543	11.06.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675929	27.06.2014	Housing Benefit	Stationery	7.40	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105676232	27.06.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675921	25.06.2014	Housing Benefit	Sundry Office Expenses	80.70	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675873	25.06.2014	Planning Business Support	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675876	25.06.2014	Planning Business Support	Stationery	-0.90	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675876	25.06.2014	Planning Business Support	Stationery	-0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675873	25.06.2014	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675873	25.06.2014	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675876	25.06.2014	Planning Business Support	Stationery	-0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675876	25.06.2014	Planning Business Support	Stationery	-9.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675873	25.06.2014	Planning Business Support	Stationery	9.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675873	25.06.2014	Planning Business Support	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672497	11.06.2014	Admissions/Student Finance	Stationery	21.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672497	11.06.2014	Admissions/Student Finance	Stationery	6.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672497	11.06.2014	Admissions/Student Finance	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672497	11.06.2014	Admissions/Student Finance	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672372	06.06.2014	Planning Business Support	Stationery	13.16	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672372	06.06.2014	Planning Business Support	Stationery	37.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672372	06.06.2014	Planning Business Support	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105673269	13.06.2014	Planning Business Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	9.68	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	37.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672581	11.06.2014	Planning Business Support	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Computer Software & Consumables	7.22	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672372	06.06.2014	Planning Business Support	Computer Software & Consumables	12.27	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	74.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676101	25.06.2014	Planning Business Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676128	25.06.2014	Planning Business Support	Stationery	3.73	SUPPLIES TEAM LTD

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Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	8.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	5.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	2.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	20.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672395	06.06.2014	Education Welfare Service	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676215	27.06.2014	Education Welfare Service	Stationery	20.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676215	27.06.2014	Education Welfare Service	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673311	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	49.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673311	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	51.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673311	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673311	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.37	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673314	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.18	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674666	18.06.2014	Newport Library	Stationery	42.33	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672616	11.06.2014	Newport Library	Stationery	9.54	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675933	25.06.2014	Legal Services Section	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672294	06.06.2014	Registration Of Births,Deaths, Marriages	Stationery	6.20	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672294	06.06.2014	Registration Of Births,Deaths, Marriages	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672294	06.06.2014	Registration Of Births,Deaths, Marriages	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672294	06.06.2014	Registration Of Births,Deaths, Marriages	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672294	06.06.2014	Registration Of Births,Deaths, Marriages	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675548	20.06.2014	Registration Of Births,Deaths, Marriages	Stationery	34.20	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675548	20.06.2014	Registration Of Births,Deaths, Marriages	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675548	20.06.2014	Registration Of Births,Deaths, Marriages	Stationery	13.35	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105672497	11.06.2014	Director of Resources	Stationery	113.86	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105675933	25.06.2014	Director of Resources	Stationery	0.09	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105672497	11.06.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105672497	11.06.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675921	25.06.2014	Fraud Section	Sundry Office Expenses	24.03	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675921	25.06.2014	Fraud Section	Sundry Office Expenses	67.25	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672543	11.06.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105676232	27.06.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672295	06.06.2014	Democratic Representation & Management	Stationery	18.48	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675459	20.06.2014	Democratic Representation & Management	Stationery	-18.48	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675543	20.06.2014	Democratic Representation & Management	Stationery	18.48	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105673045	13.06.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674114	18.06.2014	Human Resources	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105675933	25.06.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105673045	13.06.2014	Legal Services Section	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672497	11.06.2014	Legal Services Section	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672497	11.06.2014	Legal Services Section	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105672497	11.06.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675933	25.06.2014	Legal Services Section	Stationery	36.20	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672499	11.06.2014	Regulatory Management & Admin Support	Stationery	4.24	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672499	11.06.2014	Regulatory Management & Admin Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675550	20.06.2014	Regulatory Management & Admin Support	Stationery	21.66	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675550	20.06.2014	Regulatory Management & Admin Support	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675550	20.06.2014	Regulatory Management & Admin Support	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105675550	20.06.2014	Regulatory Management & Admin Support	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105674207	18.06.2014	Regulatory Management & Admin Support	Stationery	3.79	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105674207	18.06.2014	Regulatory Management & Admin Support	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105674207	18.06.2014	Regulatory Management & Admin Support	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105676101	25.06.2014	Building Control	Stationery	185.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674114	18.06.2014	Parks/ Gardens Inspectors	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676102	25.06.2014	Manager Specialist SEN Services	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676102	25.06.2014	Manager Specialist SEN Services	Stationery	7.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676102	25.06.2014	Manager Specialist SEN Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676102	25.06.2014	Manager Specialist SEN Services	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	13.06.2014	Education Participation Team	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	13.06.2014	Education Participation Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	13.06.2014	Education Participation Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	13.06.2014	Education Participation Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	13.06.2014	Education Participation Team	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673267	13.06.2014	Education Participation Team	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672602	11.06.2014	Education Participation Team	Stationery	3.74	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676216	27.06.2014	Workshop Initiative Support in Education	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676216	27.06.2014	Workshop Initiative Support in Education	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676216	27.06.2014	Workshop Initiative Support in Education	Stationery	9.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676216	27.06.2014	Workshop Initiative Support in Education	Stationery	25.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676216	27.06.2014	Workshop Initiative Support in Education	Stationery	22.58	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674583	20.06.2014	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674592	20.06.2014	Public Libraries Central	Stationery	9.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674583	20.06.2014	Public Libraries Central	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674583	20.06.2014	Public Libraries Central	Stationery	9.71	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105675924	25.06.2014	Public Libraries Central	Stationery	6.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675653	25.06.2014	Public Libraries Central	Stationery	33.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675653	25.06.2014	Public Libraries Central	Stationery	35.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672583	11.06.2014	Prison Library Service	Stationery	84.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672619	11.06.2014	Prison Library Service	Stationery	72.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674137	18.06.2014	Prison Library Service	Stationery	40.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674137	18.06.2014	Prison Library Service	Stationery	43.99	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674137	18.06.2014	Prison Library Service	Stationery	84.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672373	06.06.2014	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105675924	25.06.2014	Public Libraries Central	Consumable Cleaning Materials	11.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672606	11.06.2014	Public Libraries Central	Stationery	18.15	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672304	06.06.2014	Adult Social Care Enterprise House	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672304	06.06.2014	Adult Social Care Enterprise House	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672304	06.06.2014	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672304	06.06.2014	Adult Social Care Enterprise House	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672304	06.06.2014	Adult Social Care Enterprise House	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	22.17	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	1.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	2.35	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675605	20.06.2014	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675642	25.06.2014	Adult Social Care Enterprise House	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675642	25.06.2014	Adult Social Care Enterprise House	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675642	25.06.2014	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676132	25.06.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676132	25.06.2014	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105672497	11.06.2014	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674114	18.06.2014	Housing - Admin	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674114	18.06.2014	Housing - Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Housing - Admin	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Housing - Admin	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Community & Wellbeing Directorate	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Community & Wellbeing Directorate	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Community & Wellbeing Directorate	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675933	25.06.2014	Community & Wellbeing Directorate	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674944	18.06.2014	County Hall,Newport	Catering Purchases	61.80	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674114	18.06.2014	County Hall,Newport	Stationery	27.42	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105675641	25.06.2014	County Hall,Newport	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674114	18.06.2014	Housing - Admin	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Revenues & Benefits Operational Support	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Revenues & Benefits Operational Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105673052	13.06.2014	Revenues & Benefits Operational Support	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672538	11.06.2014	Revenues & Benefits Operational Support	Stationery	19.10	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672538	11.06.2014	Revenues & Benefits Operational Support	Stationery	24.00	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675471	20.06.2014	Revenues & Benefits Operational Support	Stationery	26.90	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Revenues & Benefits Operational Support	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675835	25.06.2014	Revenues & Benefits Operational Support	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Parking Services	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105674206	18.06.2014	Parking Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672543	11.06.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105676232	27.06.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105674185	18.06.2014	Call Centre	Stationery	15.40	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675933	25.06.2014	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675639	25.06.2014	Adult Social Care County Hall office costs	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105671902	04.06.2014	Crematorium	Stationery	31.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105671902	04.06.2014	Crematorium	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105671902	04.06.2014	Crematorium	Stationery	29.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676025	25.06.2014	Crematorium	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105674114	18.06.2014	SM - Procurement /Contracts	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105674114	18.06.2014	SM - Procurement /Contracts	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105673045	13.06.2014	Adult contracts	Stationery	8.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105672501	11.06.2014	Contract Law	Stationery	11.63	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105673045	13.06.2014	Director of Environment & Neighbourhoods	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673263	18.06.2014	Hearing Impaired Service	Stationery	12.01	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673263	18.06.2014	Hearing Impaired Service	Stationery	15.75	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673263	18.06.2014	Hearing Impaired Service	Stationery	15.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105674114	18.06.2014	Adoption Team	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105674114	18.06.2014	Adoption Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105674114	18.06.2014	Adoption Team	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105674114	18.06.2014	Adoption Team	Stationery	0.12	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105674114	18.06.2014	Adoption Team	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672065	06.06.2014	In-house Fostering	Stationery	8.81	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675933	25.06.2014	In-house Fostering	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675933	25.06.2014	In-house Fostering	Stationery	2.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675933	25.06.2014	In-house Fostering	Stationery	63.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675933	25.06.2014	In-house Fostering	Stationery	31.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	5.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105672498	11.06.2014	Youth Offending Team	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675829	25.06.2014	Youth Offending Team	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105675829	25.06.2014	Youth Offending Team	Stationery	13.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105674191	18.06.2014	Youth Offending Team	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	22.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105667620	27.06.2014	Youth Offending Team	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105673258	13.06.2014	Public Health Core	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105675933	25.06.2014	Public Health Core	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105675933	25.06.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	6.15	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	3.09	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105674195	18.06.2014	The Heights	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672297	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672543	11.06.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105676232	27.06.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675471	20.06.2014	Council Tax	Stationery	26.90	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672497	11.06.2014	Help Centres Shared Service Centre	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672497	11.06.2014	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672497	11.06.2014	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675933	25.06.2014	Help Centres Shared Service Centre	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675933	25.06.2014	Help Centres Shared Service Centre	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105672556	11.06.2014	Shared Services Manager	Stationery	-113.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105673319	25.06.2014	Shared Services Manager	Stationery	25.68	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105675923	25.06.2014	Civic Centre, Sandown	Consumable Cleaning Materials	25.99	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105675454	20.06.2014	Adelaide Resource Centre	Stationery	19.44	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	18.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	30.77	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	8.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105674649	20.06.2014	Adelaide Resource Centre	Stationery	19.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105673292	18.06.2014	Parks Mice Miscellaneous	Operational Equipment	60.00	SUPPLY UK WATER SERVICES
Revenue	Chief Fire Officer	5105674203	18.06.2014	Fire Control	Payments to Other Local Authorities	70,305.00	SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	152.04	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	273.52	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	245.75	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	55.23	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	144.48	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	115.50	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	77.28	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	55.82	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105671995	04.06.2014	Integrated Community Equipment Service	General Materials	38.45	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105674629	20.06.2014	Diversity & Workforce	Operational Equipment	332.10	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105674999	20.06.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676286	27.06.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672784	11.06.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672117	06.06.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105676186	25.06.2014	Mental Health Residential Care	Charges from Independent Providers	985.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105676186	25.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673412	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673412	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673412	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673412	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676371	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676371	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672869	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672869	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675085	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105675085	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672202	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672202	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675022	20.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675022	20.06.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675022	20.06.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676309	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676309	27.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676309	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676309	27.06.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676309	27.06.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675022	20.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675022	20.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672806	11.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672806	11.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672806	11.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672806	11.06.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672806	11.06.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672139	06.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672139	06.06.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672139	06.06.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672139	06.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672139	06.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672249	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675134	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672917	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676420	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673752	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676378	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675092	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672209	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672876	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676613	20.06.2014	Music Instrument Purchase Scheme	Order Settlement to Balance Sheet GL	2,833.33	T W HOWARTH & CO LTD
Revenue	Director of Childrens Services	5105676377	27.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676377	27.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675091	20.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675091	20.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672208	06.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672875	13.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672875	13.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672208	06.06.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105676110	25.06.2014	Telephones	Professional Services	34.15	TALK TALK BUSINESS
Revenue	Head of HR & Organisational Change	5105672013	04.06.2014	ICT Management	Professional Services	260.00	TARI WILLIS ASSOCIATES
Revenue	Head of Economy & Tourism	5105674521	18.06.2014	Crematorium	Property Services - Planned Maintenance	232.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105672328	06.06.2014	Strategic Assets Team	Computer Software Licencing	1,334.00	TECHNOLOGY FORGE
Revenue	Director of Childrens Services	5105672328	06.06.2014	School Reorganisation Consultation Costs	Computer Software Licencing	1,334.00	TECHNOLOGY FORGE
Revenue	Head of HR & Organisational Change	5105672328	06.06.2014	Property Management	Computer Software Licencing	1,334.00	TECHNOLOGY FORGE
Revenue	Head of Exchequer Services	5105672328	06.06.2014	Revenues & Benefits Operational Support	Computer Software & Consumables	1,334.00	TECHNOLOGY FORGE
Revenue	Head of Economy & Tourism	5105672328	06.06.2014	Energy Efficiency Management	Computer Software & Consumables	666.00	TECHNOLOGY FORGE
Revenue	Head of Economy & Tourism	5105672328	06.06.2014	Commercial Contract Unit	Computer Software Licencing	1,334.00	TECHNOLOGY FORGE
Revenue	Head of Economy & Tourism	5105674109	18.06.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	421.00	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105672560	11.06.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105672637	11.06.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105674107	18.06.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	84.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672610	11.06.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105672485	11.06.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105672470	11.06.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105674111	18.06.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	84.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672662	11.06.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105674105	18.06.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	800.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672562	11.06.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105672564	11.06.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105672671	11.06.2014	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672477	11.06.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672471	11.06.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672492	11.06.2014	County Hall,Newport	Property Services - Planned Maintenance	265.00	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105672465	11.06.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105672461	11.06.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105672336	06.06.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105674527	18.06.2014	Drug Misuse - Adults	Payment to Private Contractors	28.00	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105671926	04.06.2014	Public Health Core	Payment to Private Contractors	252.50	THE BARGEMAN'S REST
Revenue	Head of Economy & Tourism	5105672738	11.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-1.24	THE BOOK SERVICE LTD
Revenue	Head of Economy & Tourism	5105673278	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.97	THE BOOK SERVICE LTD
Revenue	Head of Economy & Tourism	5105672001	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.94	THE BOOK SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	THE BRIARS RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	5105674220	18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673363	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105672574	11.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	405.00	THE CAROLE GROUP LTD
Revenue	Head of Exchequer Services	5105675760	25.06.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Managing Director & Head of Paid Service	5105672367	06.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	THE CHILDRENS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105676554	20.06.2014	Plean Dene	Operational Equipment	46.89	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105674921	18.06.2014	Plean Dene	Operational Equipment	79.13	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105675546	20.06.2014	Plean Dene	Operational Equipment	85.76	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105674102	18.06.2014	Plean Dene	Operational Equipment	102.10	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105672082	06.06.2014	Plean Dene	Operational Equipment	71.72	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676670	20.06.2014	Beaulieu House	General Materials	27.86	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676662	20.06.2014	Beaulieu House	General Materials	310.21	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	29.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	35.88	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	44.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	17.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	28.76	THE CONSORTIUM
Revenue	Director of Childrens Services	5105671993	11.06.2014	Beaulieu House	General Materials	36.76	THE CONSORTIUM
Revenue	Director of Childrens Services	5105672954	13.06.2014	Beaulieu House	General Materials	119.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676669	20.06.2014	Beaulieu House	General Materials	119.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105673294	18.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	5.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105673294	18.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	7.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105673294	18.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	6.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105673294	18.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	21.57	THE CONSORTIUM
Revenue	Director of Childrens Services	5105674059	18.06.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	48.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	71.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	7.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	19.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.76	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	6.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	6.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105675841	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.38	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105671932	04.06.2014	Public Libraries Central	Stationery	15.94	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105674094	18.06.2014	Seagulls	Operational Equipment	42.85	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105674094	18.06.2014	Seagulls	Operational Equipment	62.00	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105676262	27.06.2014	Seagulls	Operational Equipment	8.99	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105672272	06.06.2014	Overbrook	Operational Equipment	78.49	THE CONSORTIUM
Revenue	Head of Economy & Tourism	5105672656	11.06.2014	Crematorium	Purchase of Books	32.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Head of ASC & Community Wellbeing	5105673322	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,213.12	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105673362	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Managing Director & Head of Paid Service	5105674963	18.06.2014	STI Tests & Treatment	Payment to Private Contractors	1,512.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105674963	18.06.2014	STI Tests & Treatment	Payment to Private Contractors	366.67	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105673605	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Director of Childrens Services	5105671958	04.06.2014	Short Breaks	Advertising & Publicity	290.00	THE FAMILY DIRECTORY
Revenue	Chief Fire Officer	5105674115	18.06.2014	Chief Fire Officer	Professional Services	475.00	THE FIRE FIGHTERS MEMORIAL CHARITY TRUST
Revenue	Head of Economy & Tourism	5105675592	20.06.2014	Ryde Harbour	Payment to Private Contractors	480.00	THE FORGE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105672376	06.06.2014	Domestic Violence	Grants to External Bodies	7,000.00	THE HAMPTON TRUST(HANTS & I W)

Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	210.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105676063	25.06.2014	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105675730	25.06.2014	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	5105672401	06.06.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Director of Childrens Services	5105672278	06.06.2014	Children in Care Team	Agency staff	736.44	THE LEWIS CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105673360	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Capital	Director of Childrens Services	5105674071	18.06.2014	Schools Reorganisation	Eligible Supplies and Services - Capital	150.00	THE LOCK SHOP
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105673355	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of Economy & Tourism	5105675849	25.06.2014	Newport Harbour Account	Maintenance of Operational Equipment	68.40	THE NATURAL SOLUTION CLEANING LTD
Revenue	Head of Economy & Tourism	5105675849	25.06.2014	Ferry Maintenance	Maintenance of Operational Equipment	359.10	THE NATURAL SOLUTION CLEANING LTD
Revenue	Chief Fire Officer	5105676236	27.06.2014	Deputy Chief Fire Office	Stationery	15.00	THE NEW REMBRANDT GALLERY
Revenue	Head of Economy & Tourism	5105675601	20.06.2014	WL Training & Recruitment/Personnel	Training	550.00	THE OPEN UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	5105673349	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105674682	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	887.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105675475	20.06.2014	Funded Nursing Care Island	Charges from Independent Providers	681.55	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105675941	25.06.2014	Funded Nursing Care Island	Charges from Independent Providers	1,317.96	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Funded Nursing Care Island			

Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105676185	25.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	214.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105676185	25.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672034	06.06.2014	Physical Disability Nursing Island	Charges from Independent Providers	285.84	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105675941	25.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	286.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105675941	25.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	286.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673409	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672315	06.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672552	11.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672552	11.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	95.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672315	06.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,625.20	THE ORCHARD HOUSE CARE HOME
Revenue	Director of Childrens Services	5105675646	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	5,660.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105675646	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	2,376.00	THE POLYGON SCHOOL
Revenue	Director of Childrens Services	5105675647	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	3,752.09	THE POLYGON SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105672402	06.06.2014	Supporting People Homelessness	Payment to Private Contractors	3,394.47	THE SCOTT COMMUNITY LTD
Revenue	Head of Economy & Tourism	5105676131	25.06.2014	Corporate Campaigns	Printing Costs	310.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105671992	11.06.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	494.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105672493	11.06.2014	Fort Victoria	General Materials	44.00	THE SIGN COMPANY
Revenue	Managing Director & Head of Paid Service	5105676160	25.06.2014	Public Health Core	Printing Costs	95.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105675910	25.06.2014	SOREC Project ERDF	Professional Services	225.00	THE SIGN COMPANY
Revenue	Head of Exchequer Services	5105672600	11.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	3,864.00	THE STOREROOM
Revenue	Head of Economy & Tourism	5105674157	18.06.2014	Medina Leisure Centre	Stock Purchases	33.80	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Director of Childrens Services	5105674188	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	225.00	THE TRAINING AGENCY LIMITED
Revenue	Director of Childrens Services	5105674660	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	450.00	THE TRAINING AGENCY LIMITED
Revenue	Head of Planning & Regulatory Services	5105676501	27.06.2014	Trading Standards	Professional Services	200.00	TIM SMART CHARTERED SURVEYORS
Revenue	Director of Childrens Services	5105675545	20.06.2014	Beaulieu House	General Materials	61.20	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105675544	20.06.2014	Beaulieu House	General Materials	96.25	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105676637	20.06.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	41.25	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105676637	20.06.2014	Thompson House Tuition Centre (PRU)	Minor Works	41.25	TL ELECTRICAL (IOW) LTD
Revenue	Head of Finance & S151 Officer	5105671899	04.06.2014	Public Conveniences - General	Payment to Private Contractors	789.88	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105672036	04.06.2014	Public Conveniences - General	Payment to Private Contractors	375.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105672037	04.06.2014	Public Conveniences - General	Payment to Private Contractors	375.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105672038	04.06.2014	Public Conveniences - General	Payment to Private Contractors	1,628.55	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105672044	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	30.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105672040	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	499.80	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105671919	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	480.20	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105673316	18.06.2014	Workshop Initiative Support in Education	Cleaning Contracts	160.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105672044	04.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	30.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105671919	04.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	480.20	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105672040	04.06.2014	Thompson House Tuition Centre (PRU)	Professional Services	499.80	TOP MOPS LIMITED
Revenue	Head of Exchequer Services	5105675749	25.06.2014	Staff Benefits	Payment to Private Contractors	100.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105675749	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105675749	25.06.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105675749	25.06.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Director of Childrens Services	5105675135	20.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676421	27.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672918	13.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672250	06.06.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673421	18.06.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Head of Finance & S151 Officer	5105675648	25.06.2014	Transport contracts	Computer Software Licencing	2,646.00	TRAPEZE GROUP (UK) LTD
Revenue	Head of Finance & S151 Officer	5105674044	18.06.2014	Insurance claims suspense	Order Settlement to Balance Sheet GL	36,060.90	TRAVELERS INSURANCE COMPANY LTD
Revenue	Director of Childrens Services	5105672590	11.06.2014	Fostering Team	Agency staff	1,900.00	TRIPOD PARTNERS LTD
Revenue	Head of ASC & Community Wellbeing	5105673420	18.06.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105676135	25.06.2014	Wightcare	Operational Equipment	56.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105676106	25.06.2014	Wightcare	Operational Equipment	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105674630	20.06.2014	Wightcare	Operational Equipment	151.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105673275	18.06.2014	Wightcare	Operational Equipment	12.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105672022	04.06.2014	Wightcare	Operational Equipment	400.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105675213	20.06.2014	Mental Health Homecare	Charges from Independent Providers	727.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675200	20.06.2014	Mental Health Homecare	Charges from Independent Providers	255.99	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675785	25.06.2014	Mental Health Homecare	Charges from Independent Providers	319.06	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675157	20.06.2014	Physical Disability Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675182	20.06.2014	Physical Disability Homecare	Regular Respite Care	74.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675233	20.06.2014	Physical Disability Homecare	Regular Respite Care	14.84	TWO COUNTIES COMMUNITY CARE

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Revenue	Head of ASC & Community Wellbeing	5105675169	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,083.32	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675172	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675191	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	775.39	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675174	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,383.83	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675196	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675203	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,023.96	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675195	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	482.30	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675180	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675234	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675235	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	163.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675226	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	879.27	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675179	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	129.85	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675206	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,953.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675224	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	478.59	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675218	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675217	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,567.32	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675228	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	441.49	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675171	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675212	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675212	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675184	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	55.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675178	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	3,205.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675207	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	556.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675207	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	556.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675208	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	6,362.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675224	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	255.99	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675220	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	289.38	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675161	20.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,044.21	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105674857	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	426.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105674855	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675173	20.06.2014	Learning Disability Homecare	Charges from Independent Providers	519.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675790	25.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	107.59	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105674856	18.06.2014	Elderly Mentally III Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675231	20.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675192	20.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	371.00	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675221	20.06.2014	Elderly Mentally III Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675185	20.06.2014	Elderly Mentally III Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675210	20.06.2014	Elderly Mentally III Homecare	Regular Respite Care	1,454.32	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	5105675931	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	159.00	TY UK LTD
Revenue	Director of Childrens Services	5105672474	11.06.2014	Short Breaks	Charges from Independent Providers	-55.00	U K SAILING ACADEMY
Revenue	Director of Childrens Services	5105675547	25.06.2014	Short Breaks	Charges from Independent Providers	102.50	U K SAILING ACADEMY
Revenue	Head of Economy & Tourism	5105671912	04.06.2014	Medina Leisure Centre	Licences	3,672.00	UKACTIVE
Revenue	Head of Economy & Tourism	5105671911	04.06.2014	The Heights	Licences	6,048.00	UKACTIVE
Revenue	Managing Director & Head of Paid Service	5105672394	06.06.2014	Nutrition Initiatives	Payment to Private Contractors	80.00	UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Head of ASC & Community Wellbeing	5105673748	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,768.20	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105673748	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105671959	04.06.2014	Learning Disability Nursing Island	Charges from Independent Providers	1,298.40	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105671959	04.06.2014	Learning Disability Nursing Island	Charges from Independent Providers	6,059.20	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Learning Disability Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.				

Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,355.64	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,585.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Physical Disability Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673365	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105672700	11.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,930.73	VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105672504	11.06.2014	Plean Dene	Vehicle Maintenance Costs	256.33	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105675839	25.06.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	290.00	VECTIS POWDER COATING LTD
Revenue	Director of Childrens Services	5105671918	04.06.2014	Short Breaks	Vehicle Maintenance Costs	121.40	VECTIS POWDER COATING LTD
Revenue	Head of HR & Organisational Change	5105673017	13.06.2014	ICT Contracts	Computer Maintenance	10,000.00	VECTOR COMMAND LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673382	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105675753	25.06.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105675753	25.06.2014	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105675753	25.06.2014	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	5105674076	18.06.2014	Mental Health Day Services	Hire of facilities	80.00	VENTNOR TOGETHER
Revenue	Head of Finance & S151 Officer	5105675649	25.06.2014	Community Bus Service	Public Transport Subsidy	1,233.60	VENTNOR TOWN COUNCIL
Revenue	Head of Economy & Tourism	5105671915	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	450.00	VISIT ISLE OF WIGHT LTD
Revenue	Head of Economy & Tourism	5105675453	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	3,500.00	VISIT ISLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105676353	27.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672851	13.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675067	20.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672184	06.06.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675027	20.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675027	20.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675027	20.06.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675027	20.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676314	27.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676314	27.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676314	27.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676314	27.06.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672811	11.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672811	11.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672811	11.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672811	11.06.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672144	06.06.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672144	06.06.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672144	06.06.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672144	06.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	5105675623	20.06.2014	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	11,485.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105675115	20.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672899	13.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672232	06.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676401	27.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672773	11.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674988	20.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676275	27.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672106	06.06.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105672615	11.06.2014	Integrated Community Equipment Service	General Materials	16.85	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672742	11.06.2014	Environment officers	Operational Equipment	5.92	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105673009	13.06.2014	Beach Safety & Inspection / Beach Awards	General Materials	21.72	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105675413	20.06.2014	Car Park - Little London, Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672542	11.06.2014	Newport Harbour Account	Operational Equipment	44.91	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672542	11.06.2014	Newport Harbour Account	Operational Equipment	4.56	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672618	11.06.2014	Crematorium	Operational Equipment	9.27	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672644	11.06.2014	Crematorium	Professional Services	42.14	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672673	11.06.2014	Countryside Management	General Materials	117.04	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105672683	11.06.2014	Countryside Management	General Materials	121.38	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105675468	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	178.08	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105675509	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	307.20	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105675510	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	136.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105676258	27.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-48.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105671922	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	87.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105671921	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	215.04	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105672363	06.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	507.96	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105673251	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	240.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105674128	18.06.2014	Guildhall Museum	Stock Purchases	24.00	W J NIGH & SONS LTD

Revenue	Head of Economy & Tourism	5105673256	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	73.92	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105673255	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	182.40	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105673254	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	140.34	W J NIGH & SONS LTD
Revenue	Director of Childrens Services	5105672701	11.06.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,007.25	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105672701	11.06.2014	Home to School Transport	Taxis - Contract Hire	358.53	W W CARS OF SEAVIEW
Revenue	Head of Economy & Tourism	5105673066	13.06.2014	Ryde Harbour	Payment to Private Contractors	197.13	WALCON MARINE LIMITED
Revenue	Head of Economy & Tourism	5105672048	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	270.32	WALLOP DISTRIBUTION LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673324	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,032.07	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673393	18.06.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Managing Director & Head of Paid Service	5105671998	11.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	94.00	WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105674680	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	869.25	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105673391	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105671964	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	173.85	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105672330	06.06.2014	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Chief Fire Officer	5105672330	06.06.2014	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Chief Fire Officer	5105672330	06.06.2014	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Chief Fire Officer	5105672330	06.06.2014	Fire Technical Support	Stock Purchases	230.00	WEATHERWISE
Revenue	Chief Fire Officer	5105675926	25.06.2014	Fire Technical Support	Operational Equipment	8,245.00	WEBER RESCUE UK LTD
Revenue	Head of Economy & Tourism	5105675834	25.06.2014	BEEMS Project	Conference Expenses	3,538.20	WESSEX TRANSLATIONS LTD
Revenue	Director of Childrens Services	5105675390	20.06.2014	Beaulieu House	General Materials	264.51	WEST COWES TIMBER CO
Revenue	Head of ASC & Community Wellbeing	5105672427	06.06.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Head of Economy & Tourism	5105674929	18.06.2014	Transport Fleet Administration	Vehicle Fuel Costs	555.70	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Director of Childrens Services	5105674103	18.06.2014	Workforce Development - Westridge Centre	Minor Works	205.00	WESTRIDGE LTD
Revenue	Director of Childrens Services	5105671435	11.06.2014	Thompson House Tuition Centre (PRU)	Minor Works	205.00	WESTRIDGE LTD
Revenue	Head of Economy & Tourism	5105674100	18.06.2014	Crematorium	Grounds Maintenance	205.00	WESTRIDGE LTD
Capital	Head of Economy & Tourism	5105672274	06.06.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	545.31	WHITEFIELD WOODYARD LTD
Revenue	Chief Fire Officer	5105675832	25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	80.00	WHITWELL GARAGE
Revenue	Director of Childrens Services	5105672629	11.06.2014	S17 Disabled Children	Support Children	52.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105673225	13.06.2014	Short Breaks	Charges from Independent Providers	1,506.00	WIGHT BLUE SKY ARTS
Revenue	Head of Economy & Tourism	5105672641	11.06.2014	Car Park cash collection	Operational Equipment	144.00	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105673032	13.06.2014	Crematorium	Stationery	94.68	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105675872	25.06.2014	Crematorium	Stationery	29.66	WIGHT BUSINESS SERVICES
Revenue	Head of Finance & S151 Officer	5105674969	18.06.2014	Community Bus Service	Public Transport Subsidy	1,233.60	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of Finance & S151 Officer	5105675599	20.06.2014	Community Bus Service	Public Transport Subsidy	1,233.60	WIGHT COMMUNITY ACCESS LTD
Revenue	Head of Economy & Tourism	5105673304	18.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105673304	18.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.08	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105674557	18.06.2014	Health and Safety	Fire Fighting Equipment	242.20	WIGHT FIRE CO LTD
Revenue	Head of HR & Organisational Change	5105674566	18.06.2014	Administrative Buildings	Fire Fighting Equipment	268.25	WIGHT FIRE CO LTD
Revenue	Head of HR & Organisational Change	5105674566	18.06.2014	Administrative Buildings	Fire Fighting Equipment	406.60	WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105675793	25.06.2014	Mental Health Homecare	Charges from Independent Providers	2,825.55	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105675793	25.06.2014	Mental Health Homecare	Charges from Independent Providers	968.76	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105675794	25.06.2014	Mental Health Homecare	Charges from Independent Providers	8,113.77	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105675794	25.06.2014	Mental Health Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673130	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	389.55	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673217	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	586.18	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673333	18.06.2014	Physical Disability Homecare	Charges from Independent Providers	478.59	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673158	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673101	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673104	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673127	13.06.2014	Physical Disability Homecare	Charges from Independent Providers	615.86	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673177	13.06.2014	Physical Disability Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673153	13.06.2014	Mental Health Homecare	Charges from Independent Providers	400.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673169	13.06.2014	Mental Health Homecare	Charges from Independent Providers	133.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673132	13.06.2014	Mental Health Homecare	Charges from Independent Providers	348.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673223	13.06.2014	Mental Health Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105673154	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673147	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	2,174.06	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673152	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	426.65	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673151	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673150	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	801.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673149	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,383.83	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673144	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	890.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673143	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,153.81	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673142	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673141	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673140	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673184	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673139	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673136	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,023.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673135	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,806.77	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673168	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	348.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673146	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	3,635.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673097	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673098	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	552.79	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673099	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	337.61	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673103	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	482.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673131	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673126	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673125	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	549.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673124	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	882.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673123	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	864.43	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673122	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	515.69	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673121	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673120	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673119	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673117	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673176	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	905.24	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673170	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	968.31	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673185	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673186	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	1,046.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673187	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	307.93	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673173	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	33.39	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673171	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673164	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673163	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	682.64	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673159	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673133	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	437.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673134	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673157	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673188	13.06.2014	Elderly Frail Homecare	Charges from Independent Providers	586.18	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673148	13.06.2014	Learning Disability Homecare	Charges from Independent Providers	1,239.14	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673100	13.06.2014	Learning Disability Homecare	Regular Respite Care	133.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673107	13.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	140.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673181	13.06.2014	Elderly Mentally Ill Homecare	Regular Respite Care	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673145	13.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	834.75	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673182	13.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.83	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673175	13.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	74.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673102	13.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,035.09	WIGHT HOME CARE
Revenue	Director of Childrens Services	5105671928	11.06.2014	Agency Domiciliary Care	Professional Services	11.20	WIGHT KNIGHT CARS
Revenue	Head of Planning & Regulatory Services	5105672679	11.06.2014	Highways PFI Project	Professional Services	15.75	WIGHT RECLAMATION LTD
Revenue	Head of Economy & Tourism	5105671865	04.06.2014	Leisure Management & Admin	Payment to Private Contractors	95.00	WIGHT RECLAMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105671931	04.06.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105671925	04.06.2014	Mental Health Other Care	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674614	20.06.2014	Short Breaks	Charges from Independent Providers	734.00	WIGHT STARS CIC
Revenue	Director of Childrens Services	5105674554	18.06.2014	Short Breaks	Charges from Independent Providers	754.00	WIGHT STARS CIC
Revenue	Director of Childrens Services	5105675383	19.06.2014	Short Breaks	Charges from Independent Providers	-734.00	WIGHT STARS CIC
Revenue	Director of Childrens Services	5105675384	20.06.2014	Short Breaks	Charges from Independent Providers	734.00	WIGHT STARS CIC
Revenue	Head of Economy & Tourism	5105676630	20.06.2014	Crematorium	Operational Equipment	35.00	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105676633	20.06.2014	Crematorium	Operational Equipment	248.50	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105672387	06.06.2014	Civic Service	Catering Purchases	306.00	WIGHT VINTAGE
Revenue	Head of ASC & Community Wellbeing	5105673244	18.06.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Head of HR & Organisational Change	5105674077	18.06.2014	Telephones	Fixed Telephones	65.82	WIGHTFIBRE LIMITED
Revenue	Head of Planning & Regulatory Services	5105676234	27.06.2014	Trading Standards	Travel Expenses	50.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676234	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676234	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672530	11.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672530	11.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672378	06.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672378	06.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105674174	18.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676477	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD

Revenue	Director of Childrens Services	5105676477	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.50	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	5105672378	06.06.2014	Environmental Health - Geographical Team	Travel Expenses	44.10	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676234	27.06.2014	Youth - Duke of Edinburgh Award	Public Transport Fares	12.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676477	27.06.2014	Youth Offending Team	Taxis - Contract Hire	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105676477	27.06.2014	Youth Offending Team	Taxis - Contract Hire	50.20	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105672378	06.06.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Head of Economy & Tourism	5105675893	25.06.2014	IW Festival of Cycling	Advertising & Publicity	400.00	WILD BUNCH MEDIA LTD
Revenue	Head of HR & Organisational Change	5105674580	20.06.2014	County Hall,Newport	Minor Works	250.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of HR & Organisational Change	5105671989	13.06.2014	County Hall,Newport	Prop Svs only - Day to day mtce	1,550.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of ASC & Community Wellbeing	5105675499	20.06.2014	Saxonbury	Catering Purchases	22.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674559	18.06.2014	Saxonbury	Catering Purchases	131.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674559	18.06.2014	Saxonbury	Catering Purchases	13.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676550	20.06.2014	Saxonbury	Catering Purchases	114.09	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676550	20.06.2014	Saxonbury	Catering Purchases	5.66	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672694	11.06.2014	Saxonbury	Catering Purchases	12.16	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672746	11.06.2014	Saxonbury	Catering Purchases	7.36	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672746	11.06.2014	Saxonbury	Catering Purchases	49.46	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672694	11.06.2014	Saxonbury	Catering Purchases	128.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675499	20.06.2014	Saxonbury	Catering Purchases	129.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674047	18.06.2014	Plean Dene	Catering Purchases	125.36	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674047	18.06.2014	Plean Dene	Catering Purchases	8.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675500	20.06.2014	Plean Dene	Catering Purchases	133.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675500	20.06.2014	Plean Dene	Catering Purchases	4.72	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672993	18.06.2014	Beaulieu House	Catering Purchases	16.54	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672993	18.06.2014	Beaulieu House	Catering Purchases	9.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105675825	25.06.2014	Beaulieu House	Catering Purchases	3.14	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105675823	25.06.2014	Beaulieu House	Catering Purchases	53.45	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105675825	25.06.2014	Beaulieu House	Catering Purchases	19.09	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105675825	25.06.2014	Beaulieu House	Catering Purchases	61.77	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105675823	25.06.2014	Beaulieu House	Catering Purchases	9.62	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674598	20.06.2014	Beaulieu House	Catering Purchases	87.06	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674593	20.06.2014	Beaulieu House	Catering Purchases	160.50	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674599	20.06.2014	Beaulieu House	Catering Purchases	19.60	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674599	20.06.2014	Beaulieu House	Catering Purchases	79.49	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674601	20.06.2014	Beaulieu House	Catering Purchases	51.67	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674593	20.06.2014	Beaulieu House	Catering Purchases	20.62	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674598	20.06.2014	Beaulieu House	Catering Purchases	27.10	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105674596	20.06.2014	Beaulieu House	Catering Purchases	64.76	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671341	06.06.2014	Beaulieu House	Catering Purchases	34.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671339	06.06.2014	Beaulieu House	Catering Purchases	17.27	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671364	06.06.2014	Beaulieu House	Catering Purchases	73.20	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671339	06.06.2014	Beaulieu House	Catering Purchases	80.30	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671372	18.06.2014	Beaulieu House	Catering Purchases	35.04	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671343	06.06.2014	Beaulieu House	Catering Purchases	71.81	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671343	06.06.2014	Beaulieu House	Catering Purchases	18.90	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671372	18.06.2014	Beaulieu House	Catering Purchases	96.62	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671680	04.06.2014	Beaulieu House	Catering Purchases	139.15	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671775	04.06.2014	Beaulieu House	Catering Purchases	54.65	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671777	04.06.2014	Beaulieu House	Catering Purchases	75.92	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671777	04.06.2014	Beaulieu House	Catering Purchases	29.43	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671779	04.06.2014	Beaulieu House	Catering Purchases	36.13	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671775	04.06.2014	Beaulieu House	Catering Purchases	13.82	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671776	04.06.2014	Beaulieu House	Catering Purchases	36.13	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671680	04.06.2014	Beaulieu House	Catering Purchases	15.50	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105671678	04.06.2014	Beaulieu House	Catering Purchases	53.24	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672509	11.06.2014	Beaulieu House	Catering Purchases	-36.13	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672266	06.06.2014	Beaulieu House	Catering Purchases	48.14	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672266	06.06.2014	Beaulieu House	Catering Purchases	18.68	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672267	06.06.2014	Beaulieu House	Catering Purchases	28.60	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672719	11.06.2014	Beaulieu House	Catering Purchases	105.19	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105672719	11.06.2014	Beaulieu House	Catering Purchases	27.73	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676479	27.06.2014	Highmead	Catering Purchases	103.14	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676479	27.06.2014	Highmead	Catering Purchases	4.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674560	18.06.2014	Highmead	Catering Purchases	115.35	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674641	20.06.2014	Highmead	Catering Purchases	122.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674641	20.06.2014	Highmead	Catering Purchases	11.15	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674560	18.06.2014	Highmead	Catering Purchases	6.43	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675502	20.06.2014	Highmead	Catering Purchases	16.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675650	25.06.2014	Highmead	Catering Purchases	101.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675650	25.06.2014	Highmead	Catering Purchases	4.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105673247	13.06.2014	31 Carter Avenue	Catering Purchases	89.93	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105673247	13.06.2014	31 Carter Avenue	Catering Purchases	17.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674561	18.06.2014	31 Carter Avenue	Catering Purchases	93.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674642	20.06.2014	31 Carter Avenue	Catering Purchases	113.28	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674642	20.06.2014	31 Carter Avenue	Catering Purchases	16.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674561	18.06.2014	31 Carter Avenue	Catering Purchases	47.47	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674561	18.06.2014	31 Carter Avenue	Catering Purchases	3.10	WM MORRISON SUPERMARKETS PLC

Revenue	Head of ASC & Community Wellbeing	5105676527	20.06.2014	Seagulls	Catering Purchases	78.56	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676527	20.06.2014	Seagulls	Catering Purchases	3.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671441	04.06.2014	Seagulls	Catering Purchases	93.65	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671441	04.06.2014	Seagulls	Catering Purchases	26.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105669401	04.06.2014	Seagulls	Catering Purchases	59.11	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105669401	04.06.2014	Seagulls	Catering Purchases	13.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675552	25.06.2014	Seagulls	Catering Purchases	94.25	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675552	25.06.2014	Seagulls	Catering Purchases	16.54	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674178	18.06.2014	Seagulls	Catering Purchases	93.43	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674178	18.06.2014	Seagulls	Catering Purchases	23.49	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674631	20.06.2014	Seagulls	Catering Purchases	74.03	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674631	20.06.2014	Seagulls	Catering Purchases	18.80	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671711	18.06.2014	The Laurels	Catering Purchases	137.33	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671711	18.06.2014	The Laurels	Catering Purchases	4.18	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675608	20.06.2014	The Laurels	Catering Purchases	123.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675608	20.06.2014	The Laurels	Catering Purchases	9.09	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674639	20.06.2014	The Laurels	Catering Purchases	117.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674605	20.06.2014	The Laurels	Catering Purchases	99.90	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674605	20.06.2014	The Laurels	Catering Purchases	6.73	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105674639	20.06.2014	The Laurels	Catering Purchases	6.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676525	20.06.2014	The Laurels	Catering Purchases	20.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676526	20.06.2014	The Laurels	Catering Purchases	108.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676526	20.06.2014	The Laurels	Catering Purchases	3.21	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672995	13.06.2014	Overbrook	Catering Purchases	121.15	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105672995	13.06.2014	Overbrook	Catering Purchases	9.48	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105673283	18.06.2014	Overbrook	Catering Purchases	117.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105673283	18.06.2014	Overbrook	Catering Purchases	4.40	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671453	04.06.2014	Overbrook	Catering Purchases	112.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671453	04.06.2014	Overbrook	Catering Purchases	6.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671736	11.06.2014	Overbrook	Catering Purchases	125.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105671736	11.06.2014	Overbrook	Catering Purchases	19.82	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105669555	13.06.2014	Overbrook	Catering Purchases	128.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105669555	13.06.2014	Overbrook	Catering Purchases	13.94	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675501	20.06.2014	Overbrook	Catering Purchases	148.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105675501	20.06.2014	Overbrook	Catering Purchases	7.45	WM MORRISON SUPERMARKETS PLC
Revenue	Head of Planning & Regulatory Services	5105676500	27.06.2014	A.O.N.B.	Grants to External Bodies	450.00	WOLVERTON MANOR GARDEN FAIR
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	610.68	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Mainland	Charges from Independent Providers	440.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105674679	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	221.90	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105674679	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105673374	18.06.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WOODSIDE HALL NURSING

Revenue	Head of HR & Organisational Change	5105676255	27.06.2014	Telephones	Fixed Telephones	55.12	ZEN INTERNET LIMITED
Revenue	Head of Economy & Tourism	5105672332	06.06.2014	Medina Leisure Centre	Stock Purchases	39.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105672332	06.06.2014	Medina Leisure Centre	Stock Purchases	74.89	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105672517	11.06.2014	Medina Leisure Centre	Stock Purchases	-5.53	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105675935	25.06.2014	Medina Leisure Centre	Stock Purchases	-63.75	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105672468	11.06.2014	Medina Leisure Centre	Stock Purchases	269.95	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105672468	11.06.2014	Medina Leisure Centre	Stock Purchases	75.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105674538	18.06.2014	The Heights	Stock Purchases	63.75	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105675520	20.06.2014	The Heights	Stock Purchases	5.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105675520	20.06.2014	The Heights	Stock Purchases	10.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	17.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	20.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	13.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	27.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	17.85	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	10.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	5.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	51.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	25.50	ZOGGS INTERNATIONAL LIMITED
Revenue	Head of Economy & Tourism	5105673299	18.06.2014	The Heights	Stock Purchases	42.08	ZOGGS INTERNATIONAL LIMITED
Capital	Head of ASC & Community Wellbeing	1900860415	25.06.2014	Disabled Facilities Grants	Capital Grants	4,000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854114	13.06.2014	Crematorium	Professional Services	600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853815	11.06.2014	Children placed with Family&Friends	Transport of Clients	57.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854465	13.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860940	27.06.2014	Admissions/Student Finance	Professional Services	3.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853609	06.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	621.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854513	18.06.2014	In-house Fostering	Boarding Out Allowances	34.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854511	18.06.2014	In-house Fostering	Boarding Out Allowances	138.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853494	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	145.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853621	06.06.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848722	04.06.2014	In-house Fostering	Boarding Out Allowances	34.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853948	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	24.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853948	11.06.2014	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900848880	04.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	33.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	1900848880	04.06.2014	Mental Health Homecare	Charges from Independent Providers	94.48	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	1900848880	04.06.2014	Elderly Frail Homecare	Charges from Independent Providers	6,694.66	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	1900854506	18.06.2014	Adelaide Resource Centre	Fixtures and Fittings	17.90	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900854506	18.06.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	2.67	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900854506	18.06.2014	Adelaide Resource Centre	Catering Equipment	10.81	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900854506	18.06.2014	Adelaide Resource Centre	Catering Purchases	20.44	ADELAIDE RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900853616	06.06.2014	Info and Advice Service	Payments to Voluntary and Other Associations	12,725.00	AGE CONCERN T/A AGE UK
Capital	Corporate Items	1900860635	27.06.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Head of ASC & Community Wellbeing	1900853772	06.06.2014	Disabled Facilities Grants	Capital Grants	2,222.27	AKW MEDI-CARE LTD
Capital	Director of Childrens Services	1900854488	13.06.2014	Freshwater All Saints Devolved Capital	Plant, Equipment & Furniture - Capital	13,934.43	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Prison Library Service	Purchase of Books	10.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854120	13.06.2014	Prison Library Service	Purchase of Books	38.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Prison Library Service	Purchase of Books	163.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860123	20.06.2014	Prison Library Service	Purchase of Books	68.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853963	11.06.2014	Schools Library Service	Purchase of Books	8.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860138	20.06.2014	Schools Library Service	Purchase of Books	10.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860625	27.06.2014	Schools Library Service	Purchase of Books	425.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1700049482	11.06.2014	Schools Library Service	Purchase of Books	-8.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Public Libraries Central	Purchase of Books	572.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Public Libraries Central	Purchase of Books	406.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Public Libraries Central	Purchase of Books	817.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Public Libraries Central	Purchase of Books	65.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860123	20.06.2014	Public Libraries Central	Purchase of Books	1,339.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860123	20.06.2014	Public Libraries Central	Purchase of Books	421.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860123	20.06.2014	Public Libraries Central	Purchase of Books	64.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860626	27.06.2014	Public Libraries Central	Purchase of Books	225.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860627	27.06.2014	Public Libraries Central	Purchase of Books	495.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860628	27.06.2014	Public Libraries Central	Purchase of Books	812.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854120	13.06.2014	Public Libraries Central	Purchase of Books	722.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854120	13.06.2014	Public Libraries Central	Purchase of Books	690.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854120	13.06.2014	Public Libraries Central	Purchase of Books	143.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854121	13.06.2014	Public Libraries Central	Purchase of Books	338.16	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854121	13.06.2014	Public Libraries Central	Purchase of Books	117.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854121	13.06.2014	Public Libraries Central	Purchase of Books	27.81	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854121	13.06.2014	Public Libraries Central	Purchase of Books	101.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Public Libraries Central	Music and Video	184.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900854120	13.06.2014	Public Libraries Central	Music and Video	670.58	ASKEWS LIBRARY SERVICES LTD

Revenue	Head of Economy & Tourism	1900854121	13.06.2014	Public Libraries Central	Music and Video	401.95	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860122	20.06.2014	Public Libraries Central	Music and Video	505.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900860123	20.06.2014	Public Libraries Central	Music and Video	370.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Public Libraries Central	Purchase of Books	675.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Public Libraries Central	Purchase of Books	294.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Public Libraries Central	Purchase of Books	62.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900853919	11.06.2014	Public Libraries Central	Purchase of Books	31.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Director of Childrens Services	1900848736	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900854457	13.06.2014	Disabled Facilities Grants	Capital Grants	3,840.00	BALFOUR BEATTY
Capital	Director of Childrens Services	1900853945	11.06.2014	Schools Reorganisation	ICT Hardware & Software - Capital	22,573.99	BARTON PRIMARY & EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	1900848881	04.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	5.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900848881	04.06.2014	Mental Health Homecare	Charges from Independent Providers	80.96	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900848881	04.06.2014	Physical Disability Homecare	Charges from Independent Providers	502.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900848881	04.06.2014	Elderly Frail Homecare	Charges from Independent Providers	5,833.12	BETTER AT HOME IOW LTD
Capital	Corporate Items	1900860912	27.06.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Head of HR & Organisational Change	1900860912	27.06.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Director of Childrens Services	1900860771	27.06.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	250.00	BINSTEAD PRIMARY SCHOOL
Revenue	Head of Planning & Regulatory Services	1900860632	27.06.2014	A.O.N.B.	Grants to External Bodies	175.00	BRADING PRIMARY SCHOOL
Revenue	Head of Finance & S151 Officer	1900859930	18.06.2014	Insurance claims suspense	Insurance claims suspense	1,620.00	BRADING PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900860435	25.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	91.08	BRIGHTSTONE CARE LTD
Revenue	Director of Childrens Services	1900860955	27.06.2014	Servicing School Forum - Departmental Support	Hire of facilities	240.00	BRIGHTSTONE CEP SCHOOL
Revenue	Head of Exchequer Services	1900853964	11.06.2014	Council Tax	Professional Services	113.00	BRISTOW & SUTOR
Revenue	Head of Exchequer Services	1900853926	11.06.2014	Housing Benefit	Legal Fees - Other Parties	20.93	BRISTOW & SUTOR
Revenue	Head of Economy & Tourism	1900860132	20.06.2014	Public Libraries Central	Purchase of Books	8.80	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900860132	20.06.2014	Public Libraries Central	Purchase of Books	94.00	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900854099	13.06.2014	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	123.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1700049579	20.06.2014	Old Cowes Enterprise College	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1700049579	20.06.2014	Old Cowes Enterprise College	Fixed Telephones	-29.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900860629	27.06.2014	Physical Disability Community Equipment	Fixed Telephones	319.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900853923	11.06.2014	Learning Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900853512	04.06.2014	Parent Partnership	Fixed Telephones	160.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900860133	20.06.2014	Ryde Bungalow	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900860133	20.06.2014	Ryde Bungalow	Fixed Telephones	69.22	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900853924	11.06.2014	Mental Health Community Equipment	Fixed Telephones	199.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900853922	11.06.2014	Elderly Frail Community Equipment	Fixed Telephones	212.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900860436	25.06.2014	Telephones	Fixed Telephones	13,503.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900860783	27.06.2014	Telephones	Fixed Telephones	41.72	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900860783	27.06.2014	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900853512	04.06.2014	Family Information Zone	Fixed Telephones	160.87	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900860651	27.06.2014	Servicing School Forum - Departmental Support	Hire of facilities	165.00	BROADLEA PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049487	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,824.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049602	27.06.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-396.25	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900853883	11.06.2014	Family Link (Respite Care:children)	Support Children	294.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853942	11.06.2014	In-house Fostering	Boarding Out Allowances	378.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853817	11.06.2014	In-house Fostering	Payments to IW NHS Trust	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860937	27.06.2014	In-house Fostering	Boarding Out Allowances	203.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860420	25.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854510	18.06.2014	In-house Fostering	Transport of Clients	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860003	20.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860005	20.06.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860584	25.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854509	18.06.2014	Special Guardianship Order Costs	Client Expenses	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900852489	04.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859936	18.06.2014	In-house Fostering	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854485	13.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860154	20.06.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853805	11.06.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854462	13.06.2014	Children placed with Family&Friends	Regular Respite Care	5.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854515	18.06.2014	Children placed with Family&Friends	Regular Respite Care	54.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859939	18.06.2014	In-house Fostering	Transport of Clients	93.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900848882	04.06.2014	Mental Health Homecare	Charges from Independent Providers	65.52	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900848882	04.06.2014	Physical Disability Homecare	Charges from Independent Providers	604.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900848882	04.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	108.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	1900848882	04.06.2014	Elderly Frail Homecare	Charges from Independent Providers	4,111.44	CARE FIRST IW LTD
Revenue	Director of Childrens Services	1900860948	27.06.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	175.00	CARISBROOKE CEP SCHOOL
Revenue	Head of Economy & Tourism	1900854115	13.06.2014	Crematorium	Professional Services	1,020.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860784	27.06.2014	Leisure Management & Admin	Advertising & Publicity	130.00	CHALE SHOW LTD
Revenue	Head of Economy & Tourism	1900854260	13.06.2014	Public Libraries Central	Purchase of Books	22.50	CHART MEDIA
Revenue	Head of Economy & Tourism	1900854260	13.06.2014	Public Libraries Central	Purchase of Books	15.00	CHART MEDIA
Revenue	Head of ASC & Community Wellbeing	1700049606	25.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-285.44	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900854480	13.06.2014	Balance Sheet	AEO Payments Pay Deductions	1,042.13	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900848728	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	1.75	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	3.39	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900848728	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	34.64	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Postage	6.02	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900848728	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	5.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900848728	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Postage	4.30	CLATTERFORD TUITION CENTRE

Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.56	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	15.12	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.67	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	8.33	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900848728	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	21.46	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Postage	2.38	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.39	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.13	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.66	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	28.30	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.48	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	10.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854546	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.76	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.85	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.08	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.48	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.54	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900854097	11.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.00	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900848728	04.06.2014	Thompson House Tuition Centre (PRU)	Postage	10.43	CLATTERFORD TUITION CENTRE
Capital	Head of ASC & Community Wellbeing	1900854453	13.06.2014	Disabled Facilities Grants	Capital Grants	717.73	COLIN'S HOME & GARDEN CARE
Revenue	Head of ASC & Community Wellbeing	1900853615	06.06.2014	Voluntary & Community Sector	Payments to Voluntary and Other Associations	21,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	1700049584	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30	CORNELIA MANOR
Revenue	Head of Finance & S151 Officer	1900848745	04.06.2014	Insurance claims suspense	Insurance claims suspense	844.16	COWES ENTERPRISE COLLEGE
Revenue	Head of ASC & Community Wellbeing	1900853624	06.06.2014	Homelessness Prevention	Payments to/Aid Provided to Clients	244.00	CROCKER LETTINGS
Revenue	Head of ASC & Community Wellbeing	1900853624	06.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,625.00	CROCKER LETTINGS
Revenue	Director of Childrens Services	1900854505	18.06.2014	Disabled Childrens Team	Public Transport Fares	46.00	CYADS 1 & 2
Revenue	Director of Childrens Services	1900854505	18.06.2014	Disabled Childrens Team	Sundry Office Expenses	1.56	CYADS 1 & 2
Revenue	Director of Childrens Services	1900860938	27.06.2014	Admissions/Student Finance	Professional Services	12.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049619	27.06.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900860794	27.06.2014	Disabled Facilities Grants	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900854464	13.06.2014	Disabled Facilities Grants	Capital Grants	3,480.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900860437	25.06.2014	Disabled Facilities Grants	Capital Grants	3,970.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900854706	18.06.2014	Disabled Facilities Grants	Capital Grants	5,604.31	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900853539	06.06.2014	Disabled Facilities Grants	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854117	13.06.2014	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900853610	06.06.2014	Disabled Facilities Grants	Capital Grants	4,650.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900848737	04.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	570.00	DALTON PROPERTY LTD
Capital	Head of ASC & Community Wellbeing	1900860952	27.06.2014	Disabled Facilities Grants	Capital Grants	1,650.00	DAREN PHILLIPS LTD
Capital	Head of ASC & Community Wellbeing	1900854458	13.06.2014	Disabled Facilities Grants	Capital Grants	5,008.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Head of Exchequer Services	1900853632	06.06.2014	Parking Services	Payment to Private Contractors	34.00	DVLA
Revenue	Head of HR & Organisational Change	1900853791	06.06.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900860311	20.06.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	Overbrook	Fixed Telephones	51.66	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	Saxonbury	Fixed Telephones	53.26	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	Seagulls	Fixed Telephones	42.11	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	The Laurels	Fixed Telephones	46.20	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	Highmead	Fixed Telephones	53.38	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	40 Venner Avenue	Fixed Telephones	47.54	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	31 Carter Avenue	Fixed Telephones	55.20	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900860309	20.06.2014	Plean Dene	Fixed Telephones	72.60	O2 UK LTD
Revenue	Head of Exchequer Services	1900854525	20.06.2014	Council Tax	Stationery	33.36	ALLPAY CHARGES
Revenue	Head of Exchequer Services	1900854525	20.06.2014	National Non Domestic Rates	Stationery	2.78	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900853629	06.06.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Exchequer Services	1900853628	06.06.2014	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900853962	13.06.2014	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900859962	20.06.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900860467	27.06.2014	Council Tax	Professional Services	34.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900854094	13.06.2014	Council Tax	Professional Services	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900854094	13.06.2014	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900853628	06.06.2014	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900859962	20.06.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900853789	06.06.2014	Litigation Costs	Legal Fees - Other Parties	92.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900853628	06.06.2014	Litigation Costs	Legal Fees - Other Parties	49.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900860467	27.06.2014	Litigation Costs	Legal Fees - Other Parties	113.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900860307	20.06.2014	Litigation Costs	Legal Fees - Other Parties	200.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900859964	20.06.2014	Litigation Costs	Legal Fees - Other Parties	360.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900859962	20.06.2014	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900854094	13.06.2014	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900854095	13.06.2014	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900854261	13.06.2014	Litigation Costs	Legal Fees - Other Parties	61.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900853790	06.06.2014	Planning Enforcement	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900854094	13.06.2014	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900860467	27.06.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900859962	20.06.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900854094	13.06.2014	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900860467	27.06.2014	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900853628	06.06.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY

Revenue	Head of ASC & Community Wellbeing	1900860467	27.06.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900859962	20.06.2014	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900854094	13.06.2014	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900854094	13.06.2014	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900860467	27.06.2014	Highways PFI Project	Sundry Office Expenses	8.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900854094	13.06.2014	Trees and Landscape	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900853628	06.06.2014	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900859962	20.06.2014	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900860467	27.06.2014	Properties - Other Properties	Professional Services	48.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900854094	13.06.2014	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900853792	06.06.2014	Blue Badge Scheme	Postage	7.61	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900854259	13.06.2014	Blue Badge Scheme	Postage	12.30	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900860469	27.06.2014	Blue Badge Scheme	Postage	82.02	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900860304	20.06.2014	Blue Badge Scheme	Postage	8.43	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Council Tax	Postage	516.99	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Council Tax	Postage	1,253.76	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Council Tax	Postage	882.53	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Council Tax	Postage	794.97	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Creditor Payments Shared Service Centre	Postage	185.86	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Creditor Payments Shared Service Centre	Postage	295.72	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Creditor Payments Shared Service Centre	Postage	231.18	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Creditor Payments Shared Service Centre	Postage	335.44	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900853792	06.06.2014	Property Management	Postage	1.54	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900854259	13.06.2014	Property Management	Postage	2.80	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900860304	20.06.2014	Property Management	Postage	2.41	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	National Non Domestic Rates	Postage	80.02	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	National Non Domestic Rates	Postage	78.98	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Local Welfare Assistance Scheme	Postage	4.86	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	National Non Domestic Rates	Postage	234.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Local Welfare Assistance Scheme	Postage	3.12	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Local Welfare Assistance Scheme	Postage	4.48	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	National Non Domestic Rates	Postage	38.79	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Local Welfare Assistance Scheme	Postage	4.17	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Housing Benefit	Postage	495.09	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Customer Accounts Shared Service Centre	Postage	202.25	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900853792	06.06.2014	Parking Services	Postage	180.64	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Housing Benefit	Postage	543.26	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Customer Accounts Shared Service Centre	Postage	363.08	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900854259	13.06.2014	Parking Services	Postage	269.37	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Housing Benefit	Postage	713.07	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Parking Services	Postage	168.09	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Customer Accounts Shared Service Centre	Postage	225.89	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860469	27.06.2014	Housing Benefit	Postage	746.19	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Parking Services	Postage	137.53	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900860304	20.06.2014	Customer Accounts Shared Service Centre	Postage	414.27	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Corp Gov & Monitoring Officer	1900854258	13.06.2014	Elections	Postage	8,729.44	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Economy & Tourism	1900859968	20.06.2014	Parking Management	Professional Services	121.56	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900859968	20.06.2014	Parking Management	Professional Services	29.07	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Exchequer Services	1900860581	25.06.2014	AR Indemnity/Refund Suspense	Items in Suspense	1,040.00	DOVER PARK PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900853880	11.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	500.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049555	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-637.45	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049495	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-107.64	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049519	18.06.2014	Dementia Residential care	Provider Refund Overpayments	-71.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049496	18.06.2014	Dementia Residential care	Provider Refund Overpayments	-1,712.64	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049526	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1,942.72	FALLOWFIELD CARE HOME
Capital	Corporate Items	1900860917	27.06.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900860917	27.06.2014	Balance Sheet	FBU Subs Pay Deductions	2,906.49	FIRE BRIGADE UNION
Capital	Corporate Items	1900860915	27.06.2014	Balance Sheet	FB Lottery Pay Deductions	600.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900860434	25.06.2014	Disabled Facilities Grants	Capital Grants	2,995.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1700049571	13.06.2014	In-house Fostering	Boarding Out Allowances	-125.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860951	27.06.2014	In-house Fostering	Boarding Out Allowances	69.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860977	27.06.2014	In-house Fostering	Boarding Out Allowances	34.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860577	25.06.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Corporate Items	1900860919	27.06.2014	Balance Sheet	GMBU Subs Pay Deductions	72.42	G M B & A T U
Revenue	Head of HR & Organisational Change	1900860919	27.06.2014	Payroll	Administration Fee Income	-3.62	G M B & A T U
Revenue	Head of Economy & Tourism	1900853965	11.06.2014	Public Libraries Central	Purchase of Books	243.00	GAP BOOKS
Capital	Director of Childrens Services	1900854471	13.06.2014	Gatten & Lake Primary Devolved Capital	Plant, Equipment & Furniture - Capital	8,880.66	GATTEN & LAKE PRIMARY SCHOOL
Capital	Corporate Items	1900860918	27.06.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Head of ASC & Community Wellbeing	1900853803	11.06.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	235.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1900853803	11.06.2014	Mental Health Homecare	Charges from Independent Providers	703.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1900853803	11.06.2014	Physical Disability Homecare	Charges from Independent Providers	1,183.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	1900853803	11.06.2014	Elderly Frail Homecare	Charges from Independent Providers	7,660.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Director of Childrens Services	1900860579	25.06.2014	Schools In Year Rates charges	Items in Suspense	14,495.00	GURNARD PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900853816	11.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853884	11.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049554	09.06.2014	In-house Fostering	Regular Respite Care	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049556	09.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1900853492	04.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	362.10	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1700049585	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-347.70	H & W COASTAL LTD
Revenue	Director of Childrens Services	1900860007	20.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	752.40	PERO SWIM
Revenue	Director of Childrens Services	1900860419	25.06.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860135	20.06.2014	Public Libraries Central	Purchase of Books	325.40	HARDING BOOKS LTD
Revenue	Head of Economy & Tourism	1900860134	20.06.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Head of ASC & Community Wellbeing	1900854542	18.06.2014	Disabled Facilities Grants	Capital Grants	7,049.00	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Head of ASC & Community Wellbeing	1900860456	25.06.2014	Housing Renewal Assistance	Capital Grants	2,412.50	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Corporate Items	1900854479	13.06.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900860428	27.06.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1700049603	25.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1,457.04	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1700049527	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	1900860960	27.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	625.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900860920	27.06.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900860920	27.06.2014	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900854119	13.06.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900854119	13.06.2014	Balance Sheet	HSA Payroll Deductions	207.74	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900854119	13.06.2014	Payroll	Administration Fee Income	-49.41	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900860920	27.06.2014	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900860922	27.06.2014	Balance Sheet	IW Lottery Pay Deductions	698.74	I W OPPORTUNITY SOCIETY LTD
Revenue	Head of ASC & Community Wellbeing	1900848883	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,564.65	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900848884	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	784.96	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1900848885	04.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	347.70	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	1700049539	04.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900848740	04.06.2014	Democratic Representation & Management	Professional Subscriptions	500.00	INFORMATION COMMISSIONER
Revenue	Director of Childrens Services	1900848879	04.06.2014	Education Participation Team	Professional Services	400.00	ISLAND COMMUNITY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049548	06.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-563.22	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900854541	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	375.48	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049520	18.06.2014	Elderly Frail Nursing Income	Provider Refund Overpayments	-2,767.76	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049569	18.06.2014	Learning Disability Residential Care	Provider Refund Overpayments	-2,531.25	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049566	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,926.72	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049592	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-71.36	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049533	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-8,420.48	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049589	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,495.68	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900854543	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,150.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049491	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,495.68	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900854547	18.06.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900854548	18.06.2014	Homelessness Prevention	Payment to Private Contractors	45.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900854705	18.06.2014	Homelessness Prevention	Payment to Private Contractors	230.47	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900853498	04.06.2014	Disabled Facilities Grants	Capital Grants	3,082.75	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900854461	13.06.2014	Disabled Facilities Grants	Capital Grants	720.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900860424	25.06.2014	Disabled Facilities Grants	Capital Grants	720.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900854466	13.06.2014	Disabled Facilities Grants	Capital Grants	2,995.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900860793	27.06.2014	Disabled Facilities Grants	Capital Grants	975.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900853773	06.06.2014	Disabled Facilities Grants	Capital Grants	4,533.00	ISLAND TREATMENT SPECIAL
Revenue	Head of ASC & Community Wellbeing	1900853618	06.06.2014	Info and Advice Service	Payments to Voluntary and Other Associations	34,000.00	IW CITIZENS ADVICE BUREAU
Capital	Corporate Items	1900860921	27.06.2014	Balance Sheet	IW Credit Union Pay Deductions	945.09	IW CREDIT UNION
Revenue	Head of ASC & Community Wellbeing	1900859985	20.06.2014	Saxonbury	Catering Equipment	3.71	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900859985	20.06.2014	Saxonbury	Catering Equipment	12.47	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900859985	20.06.2014	Saxonbury	General Materials	7.50	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900859985	20.06.2014	Saxonbury	Catering Purchases	37.32	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900859985	20.06.2014	Saxonbury	Clothing & Laundry	14.00	IWC RE SAXONBURY
Revenue	Director of Childrens Services	1700049596	20.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049596	20.06.2014	Leaving Care Costs	Support Children	-157.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860421	25.06.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853493	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	594.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860588	25.06.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859932	18.06.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859932	18.06.2014	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854108	13.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	65.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854108	13.06.2014	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854118	13.06.2014	Admissions/Student Finance	Professional Services	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860008	20.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848734	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860574	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900854454	13.06.2014	Coroner	Payment to Private Contractors	67.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848738	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860586	25.06.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860963	27.06.2014	In-house Fostering	Transport of Clients	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860587	25.06.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853806	11.06.2014	In-house Fostering	Transport of Clients	150.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860453	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	58.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860010	20.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853888	11.06.2014	In-house Fostering	Transport of Clients	75.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049537	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,059.20	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049588	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-12,464.84	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900860422	25.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	1900860136	20.06.2014	Public Libraries Central	Purchase of Books	18.87	LATITUDE MAPPING LIMITED
Revenue	Director of Childrens Services	1900853933	11.06.2014	Contact Team	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	2.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	8.96	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	8.35	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	23.48	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	8.64	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900853933	11.06.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of ASC & Community Wellbeing	1700049499	18.06.2014	Physical Disability Residential Care	Provider Refund Overpayments	-3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of Economy & Tourism	1900860471	25.06.2014	Newport Library	Catering Purchases	23.59	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900860471	25.06.2014	Newport Library	General Materials	14.85	LIBRARY HQ
Revenue	Head of ASC & Community Wellbeing	1900848700	06.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,425.28	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049531	06.06.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-5,066.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049542	06.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-753.35	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049559	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	M & S CARE LTD
Revenue	Director of Childrens Services	1900854512	18.06.2014	In-house Fostering	Boarding Out Allowances	227.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848888	04.06.2014	In-house Fostering	Transport of Clients	244.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860158	20.06.2014	In-house Fostering	Regular Respite Care	190.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854474	13.06.2014	Leaving Care Costs	Support Children	77.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853491	04.06.2014	In-house Fostering	Boarding Out Allowances	192.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848726	04.06.2014	In-house Fostering	Boarding Out Allowances	38.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853813	11.06.2014	In-house Fostering	Boarding Out Allowances	38.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854484	13.06.2014	In-house Fostering	Support Children	24.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049572	13.06.2014	In-house Fostering	Boarding Out Allowances	-60.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848721	04.06.2014	In-house Fostering	Support Children	35.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860002	20.06.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860438	25.06.2014	Medina Leisure Centre	Fixed Telephones	105.41	M12 SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1700049547	11.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1,420.18	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700049582	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-231.80	ST VINCENT CARE HOMES
Capital	Head of ASC & Community Wellbeing	1900860153	20.06.2014	Disabled Facilities Grants	Capital Grants	4,000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049544	11.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-642.24	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049570	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-784.96	MENTFADE LTD
Capital	Head of ASC & Community Wellbeing	1900860459	27.06.2014	Disabled Facilities Grants	Capital Grants	4,179.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900860965	27.06.2014	Disabled Facilities Grants	Capital Grants	3,653.00	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900854456	13.06.2014	Disabled Facilities Grants	Capital Grants	3,265.18	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900854460	13.06.2014	Disabled Facilities Grants	Capital Grants	3,468.16	MOUNTJOY LTD
Revenue	Director of Childrens Services	1700049525	13.06.2014	In-house Fostering	Boarding Out Allowances	-794.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860578	25.06.2014	In-house Fostering	Boarding Out Allowances	585.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854110	13.06.2014	In-house Fostering	Boarding Out Allowances	691.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854487	13.06.2014	In-house Fostering	Boarding Out Allowances	27.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848710	13.06.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848711	13.06.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848712	13.06.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848713	13.06.2014	Children placed with Family&Friends	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859941	18.06.2014	Children placed with Family&Friends	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854516	18.06.2014	Special Guardianship Order Costs	Support Children	35.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859938	18.06.2014	Family Link (Respite Care:children)	Support Children	112.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853810	11.06.2014	Family Link (Respite Care:children)	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853810	11.06.2014	Family Link (Respite Care:children)	Transport of Clients	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859938	18.06.2014	Family Link (Respite Care:children)	Transport of Clients	53.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860590	25.06.2014	Children placed with Family&Friends	Boarding Out Allowances	871.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854514	18.06.2014	S17 Child Protection	Support Children	48.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854508	18.06.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859935	18.06.2014	In-house Fostering	Regular Respite Care	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900859933	18.06.2014	In-house Fostering	Regular Respite Care	320.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853946	11.06.2014	In-house Fostering	Transport of Clients	272.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853809	11.06.2014	In-house Fostering	Transport of Clients	461.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860592	25.06.2014	Core Programmes	Travel Expenses	158.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860446	25.06.2014	Museums & Collections Management	Maintenance of Operational Equipment	19.03	MUSEUM SERVICE
Capital	Corporate Items	1900860916	27.06.2014	Balance Sheet	FB Lottery Pay Deductions	104.40	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1900860634	27.06.2014	Balance Sheet	FB Lottery Pay Deductions	35.82	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Head of ASC & Community Wellbeing	1700049568	18.06.2014	Mental Health Residential Care	Provider Refund Overpayments	-2,375.95	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900860418	25.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,796.45	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900854109	13.06.2014	Balance Sheet	NHS pension scheme employee deductions	3,549.11	NHS PENSIONS SCHEME
Revenue	Director of Childrens Services	1900854475	13.06.2014	In-house Fostering	Support Children	119.81	NINE ACRES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900860958	27.06.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	600.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049581	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-364.26	OAKRAY CARE LTD
Revenue	Head of Economy & Tourism	1900860137	20.06.2014	Transport Administration	Electricity	33.74	ONE SMALL COMPANY LLP
Revenue	Director of Childrens Services	1700049573	20.06.2014	Behaviour & Parenting Team	Mobile Telecons	-50.00	ORANGE PERSONAL COMMUNICATIONS

Revenue	Head of Economy & Tourism	1700049552	20.06.2014	Parking Attendants	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	1700049577	20.06.2014	Strategic Assets Team	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	1700049576	20.06.2014	Children's Services Strategic Management	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	1700049574	20.06.2014	Public Libraries Central	Mobile Telecoms	-50.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	1700049578	20.06.2014	Fort Victoria	Mobile Telecoms	-35.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.89	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	26.90	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Adoption Team	Mobile Telecoms	30.62	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900854499	16.06.2014	Behaviour & Parenting Team	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1700049187	16.06.2014	Behaviour & Parenting Team	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Children In Need 2	Mobile Telecoms	81.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	1700049564	11.06.2014	Childrens Services Finance Team	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	16.18	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Young Researcher Network Project Plan	Mobile Telecoms	18.02	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Contact Team	Mobile Telecoms	51.95	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900860416	25.06.2014	Coroner	Mobile Telecoms	27.72	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Disabled Childrens Team - Adult Transition	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900860425	25.06.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900860423	25.06.2014	Deputy Chief Fire Office	Mobile Telecoms	0.80	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900860423	25.06.2014	Deputy Chief Fire Office	Mobile Telecoms	17.35	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900860413	25.06.2014	Deputyship Office	Mobile Telecoms	3.76	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900853793	11.06.2014	Deputyship Office	Mobile Telecoms	6.37	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900859982	20.06.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	20.20	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900860121	20.06.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	77.26	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Education Welfare Service	Mobile Telecoms	15.09	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Emergency Duty Service	Mobile Telecoms	3.78	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860126	20.06.2014	Energy Efficiency Management	Mobile Telecoms	1.90	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	First Response	Mobile Telecoms	138.42	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Leaving Care Team	Mobile Telecoms	43.03	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900853925	11.06.2014	Leaving Care Team	Mobile Telecoms	22.89	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900854098	13.06.2014	Library HQ	Mobile Telecoms	46.10	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900854098	13.06.2014	Library HQ	Mobile Telecoms	0.22	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859984	20.06.2014	Mental Health Day Services	Mobile Telecoms	7.58	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860338	25.06.2014	Museums & Collections Management	Mobile Telecoms	12.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Occupational Therapy	Mobile Telecoms	12.19	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Youth Commissioning	Mobile Telecoms	7.16	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900853631	06.06.2014	Parking Attendants	Mobile Telecoms	109.43	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700049551	06.06.2014	Parking Attendants	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700049455	06.06.2014	Parking Attendants	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Parks & Beaches Admin	Mobile Telecoms	40.13	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Parks/ Gardens Inspectors	Mobile Telecoms	22.26	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900860630	27.06.2014	Property Management	Mobile Telecoms	24.12	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Reviewing Officer	Mobile Telecoms	92.61	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900848753	04.06.2014	Reviewing Officer	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Service Management (Children & Families)	Mobile Telecoms	47.18	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Training - Childrens	Mobile Telecoms	21.15	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900860119	20.06.2014	Wightcare	Mobile Telecoms	18.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900853925	11.06.2014	Youth & Community Service	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900853925	11.06.2014	Youth & Community Service	Mobile Telecoms	57.87	ORANGE PCS LTD
Revenue	Director of Childrens Services	1700049575	16.06.2014	Children's Services Strategic Management	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Beaulieu House	Mobile Telecoms	20.26	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900860339	25.06.2014	Downside Community & Learning Centre	Mobile Telecoms	27.92	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860426	25.06.2014	Rights of Way Operations	Mobile Telecoms	18.17	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Fostering Team	Mobile Telecoms	107.07	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Children In Need 1	Mobile Telecoms	95.10	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Childrens Rights & Participation	Mobile Telecoms	21.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Beaulieu House	Mobile Telecoms	41.20	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Disabled Childrens Team	Mobile Telecoms	70.04	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Leisure Management & Admin	Mobile Telecoms	42.63	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Medina Leisure Centre	Mobile Telecoms	18.17	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860335	25.06.2014	Adult Community Learning	Mobile Telecoms	55.93	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860131	20.06.2014	Beaulieu House	Mobile Telecoms	7.23	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860128	20.06.2014	Beaulieu House	Mobile Telecoms	6.76	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860127	20.06.2014	Beaulieu House	Mobile Telecoms	6.47	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900854502	16.06.2014	Strategic Assets Team	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900854504	16.06.2014	Children's Services Strategic Management	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900853925	11.06.2014	Youth- Central Administration	Mobile Telecoms	9.11	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900853925	11.06.2014	Youth- Central Administration	Mobile Telecoms	-0.18	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900854501	16.06.2014	Children's Services Strategic Management	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Westminster House	Mobile Telecoms	19.16	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	My Life A Full Life Programme Director	Mobile Telecoms	26.80	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900848751	04.06.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1700049358	16.06.2014	Children's Services Strategic Management	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900848727	04.06.2014	Medina Leisure Centre	Mobile Telecoms	10.98	ORANGE PCS LTD

Revenue	Head of Economy & Tourism	1700049359	16.06.2014	Strategic Assets Team	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860624	27.06.2014	Archaeology	Mobile Telecoms	3.18	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860623	27.06.2014	Archaeology	Mobile Telecoms	4.13	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Children in Care Team	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900860427	25.06.2014	Drug Misuse - Adults	Mobile Telecoms	65.40	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900860465	25.06.2014	Strengthening Families	Mobile Telecoms	87.45	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900860429	25.06.2014	Telephones	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Children in Care Team	Mobile Telecoms	54.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Intensive Support Service	Mobile Telecoms	34.28	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Referral & Assessment	Mobile Telecoms	24.43	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860466	25.06.2014	Early Help Team	Mobile Telecoms	61.01	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Parks & Countryside Maintenance Team	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	Countryside Management	Mobile Telecoms	6.05	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860125	20.06.2014	The Heights	Mobile Telecoms	18.76	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Mental Health Team	Mobile Telecoms	5.80	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900860337	25.06.2014	Highways PFI Project	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900860337	25.06.2014	Highways PFI Project	Mobile Telecoms	45.03	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900860336	25.06.2014	Supporting People Administration	Mobile Telecoms	4.21	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Self Directed Support Team	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Commissioning Manager Individual Support	Mobile Telecoms	11.11	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900860120	20.06.2014	Environmental Health - Geographical Team	Mobile Telecoms	24.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Domestic Violence	Mobile Telecoms	3.52	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900854503	16.06.2014	Fort Victoria	Mobile Telecoms	35.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900859983	20.06.2014	Self Directed Support Team	Mobile Telecoms	27.15	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900854500	16.06.2014	Housing - Admin	Mobile Telecoms	50.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900853961	11.06.2014	Environmental Health - Geographical Team	Mobile Telecoms	23.90	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900854496	13.06.2014	Telephones	Mobile Telecoms	18.15	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900853921	11.06.2014	Highways PFI Project	Mobile Telecoms	21.85	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900853794	11.06.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900853918	11.06.2014	Housing - Admin	Mobile Telecoms	106.34	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900853960	11.06.2014	Strengthening Families	Mobile Telecoms	104.31	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Adult Social Care Business Support	Mobile Telecoms	24.18	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Commissioning Manager Individual Support	Mobile Telecoms	45.66	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900848752	04.06.2014	Children in Care Team	Mobile Telecoms	11.87	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Transforming Social Care	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049357	16.06.2014	Housing - Admin	Mobile Telecoms	-50.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900848727	04.06.2014	Mental Health Team	Mobile Telecoms	5.37	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700049361	16.06.2014	Fort Victoria	Mobile Telecoms	-35.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900854101	13.06.2014	Coroner	Payment to Private Contractors	943.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900853644	06.06.2014	Homelessness	Client Expenses	140.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860617	25.06.2014	Homelessness	Client Expenses	210.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860619	25.06.2014	In-house Fostering	Transport of Clients	645.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854507	18.06.2014	Medina Theatre	Maintenance of Operational Equipment	33.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854075	11.06.2014	On Street Resident Permits	Car Parking Permit Income	19.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860447	25.06.2014	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900860621	25.06.2014	Planning Applications	Fees & Charges (Non Discretionary)	385.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854452	13.06.2014	S17 Child Protection	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860449	25.06.2014	Tourist Permits	Period Parking	31.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854102	13.06.2014	Wellbeing	Grants to External Bodies	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853768	06.06.2014	Youth & Community Service	Conference Expenses	125.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854104	13.06.2014	Car Park Permits	Car Parking Permit Income	104.17	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860618	25.06.2014	Car Park Permits	Car Parking Permit Income	10.42	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900848757	04.06.2014	Car Park Permits	Car Parking Permit Income	277.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853611	06.06.2014	Car Park Permits	Car Parking Permit Income	138.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848733	04.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	150.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900848723	04.06.2014	Democratic Representation & Management	Non-elected Committee Member Allowances	195.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900853788	06.06.2014	Complaint Expenses	Client Expenses	250.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900854270	13.06.2014	S106 Capital Projects	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853770	06.06.2014	Leisure Access System	One Card Income Leisure Services	21.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853797	11.06.2014	Leisure Access System	One Card Income Leisure Services	44.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853935	11.06.2014	Leisure Access System	One Card Income Leisure Services	157.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853938	11.06.2014	Leisure Access System	One Card Income Leisure Services	37.27	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900854498	18.06.2014	Leisure Access System	One Card Income Leisure Services	55.83	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900854075	11.06.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900860447	25.06.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900860449	25.06.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860631	27.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,150.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853795	11.06.2014	Business Support Scheme	Grants to External Bodies	2,500.00	C CHINA (IOW) LTD
Revenue	Head of Economy & Tourism	1900854450	13.06.2014	Business Support Scheme	Grants to External Bodies	1,214.84	BAILEY'S (SANDOWN) LTD
Revenue	Corporate Items	1900853769	06.06.2014	Discretionary Housing Payments	Rent Allowances Paid	205.00	THE LETTINGS CENTRE
Revenue	Head of Planning & Regulatory Services	1900848724	04.06.2014	Planning Applications	Fees & Charges (Non Discretionary)	390.00	SECOND COMMON LTD
Revenue	Head of Planning & Regulatory Services	1900853533	06.06.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00	JONATHON MORGAN DESIGN ASSOC LTD
Revenue	Head of Planning & Regulatory Services	1900860614	25.06.2014	Planning Applications	Fees & Charges (Non Discretionary)	960.00	NEWPORT C OF E PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	1900848760	04.06.2014	Wellbeing	Grants to External Bodies	60.00	BRADING TOWN COLTS YFC
Revenue	Head of Economy & Tourism	1900854074	11.06.2014	Armed Forces Day	Grants to External Bodies	2,000.00	IW ARMED FORCES COMMITTEE
Revenue	Head of ASC & Community Wellbeing	1900853798	11.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	550.00	HAMWAYS
Revenue	Head of ASC & Community Wellbeing	1900853800	11.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	595.00	COWES APARTMENTS

Revenue	Head of ASC & Community Wellbeing	1900860620	25.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	675.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860777	27.06.2014	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860780	27.06.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LTD
Revenue	Head of ASC & Community Wellbeing	1900860780	27.06.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LTD
Capital	Corporate Items	1900860450	27.06.2014	Balance Sheet	Order Settlement to Balance Sheet GL	15,000.00	VALEMONT LTD
Revenue	Head of Economy & Tourism	1900853796	13.06.2014	Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	70.00	OAKFIELD YOUTH FC
Revenue	Head of Economy & Tourism	1900860622	27.06.2014	Leisure Management & Admin	Advertising & Publicity	230.00	DAISY CHAINS IW
Revenue	Head of ASC & Community Wellbeing	1900860312	20.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,623.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900848759	06.06.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	3.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860935	27.06.2014	Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	145.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854100	13.06.2014	Complaints (Children & Families)	Client Expenses	2,000.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900854105	13.06.2014	Emergency Management - Incidents General	Sundry Office Expenses	961.51	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900853535	06.06.2014	Human Resources	Interview & recruitment expenses	28.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900848729	06.06.2014	Licensing Services	Taxis licence	180.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853614	06.06.2014	On Street Resident Permits	Car Parking Permit Income	41.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900848758	06.06.2014	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900854283	13.06.2014	Community & Wellbeing Directorate	Public Transport Fares	186.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900853536	06.06.2014	Rights of Way Operations	Sundry Office Expenses	100.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900848725	06.06.2014	Leisure Access System	One Card Income Leisure Services	13.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860448	27.06.2014	Leisure Access System	One Card Income Leisure Services	115.66	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860927	27.06.2014	Leisure Access System	One Card Income Leisure Services	118.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860928	27.06.2014	Leisure Access System	One Card Income Leisure Services	187.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900860931	27.06.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853971	13.06.2014	Youth - Duke of Edinburgh Award	Travel Expenses	38.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853972	13.06.2014	Youth - Duke of Edinburgh Award	Travel Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853983	13.06.2014	Youth - Duke of Edinburgh Award	Travel Expenses	47.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900848758	06.06.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900853538	06.06.2014	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900853614	06.06.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900860411	27.06.2014	Concessionary Fares- Over 60s	Administration Fee Income	1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853882	11.06.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853811	11.06.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853811	11.06.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860454	25.06.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853943	11.06.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853881	11.06.2014	In-house Fostering	Transport of Clients	222.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853889	11.06.2014	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853881	11.06.2014	In-house Fostering	Regular Respite Care	240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853814	11.06.2014	Children placed with Family&Friends	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853885	11.06.2014	Children placed with Family&Friends	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853886	11.06.2014	Children placed with Family&Friends	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900860139	20.06.2014	Emergency Management	Mobile Telecoms	51.98	PAGEONE COMMUNICATIONS LTD
Revenue	Director of Childrens Services	1900854096	11.06.2014	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	16,767.00	PARENTS VOICE IW
Revenue	Head of ASC & Community Wellbeing	1900853966	11.06.2014	Mental Health Day Services	Printing Costs	11.94	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900853966	11.06.2014	Mental Health Day Services	Catering Purchases	147.77	PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900853966	11.06.2014	Mental Health Day Services	General Materials	33.28	PARKLANDS DAY CENTRE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	3.65	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Environment officers	General Materials	25.32	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Environment officers	Operational Equipment	5.00	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Other Grounds Maintenance	General Materials	4.89	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Sports Development - Admin	Postage	3.19	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Play Areas Health & Safety work	General Materials	2.46	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Play Areas Health & Safety work	Postage	14.40	PARKS & COUNTRYSIDE
Revenue	Head of Economy & Tourism	1900853934	11.06.2014	Returnable Deposit - Allotments	Sundry Creditors (other)	5.00	PARKS & COUNTRYSIDE
Capital	Corporate Items	1900860923	27.06.2014	Balance Sheet	Pennies from Heaven Pay Deductions	98.11	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Corporate Items	1900854116	13.06.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,564.24	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1900854107	13.06.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,808.49	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900854112	13.06.2014	Crematorium	Professional Services	740.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860575	25.06.2014	Children placed with Family&Friends	Transport of Clients	570.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854111	13.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	368.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900848735	04.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	126.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900854497	18.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,090.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Head of ASC & Community Wellbeing	1900860463	25.06.2014	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	RED SQUIRREL PROPERTY SHOP LTD
Revenue	Director of Childrens Services	1900848756	04.06.2014	S17 Referral & Assesment	Support Children	23.80	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900848756	04.06.2014	S17 Referral & Assesment	Support Children	23.80	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900848756	04.06.2014	Children in Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 2
Capital	Corporate Items	1900860930	27.06.2014	Balance Sheet	FBU Subs Pay Deductions	122.58	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900860930	27.06.2014	Payroll	Administration Fee Income	-6.13	RETAINED FIREFIGHTERS UNION
Capital	Head of ASC & Community Wellbeing	1900853774	06.06.2014	Housing Renewal Assistance	Capital Grants	1,864.00	ODESSA MARINE
Revenue	Head of Exchequer Services	1900859958	20.06.2014	Council Tax	Professional Services	24.50	ROSSENDALES LTD
Revenue	Head of Exchequer Services	1900860140	20.06.2014	Council Tax	Postage	17.27	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1900854451	13.06.2014	Learning Disability Residential Care	Charges from Independent Providers	8,828.16	RYDE HOUSE LLP
Revenue	Director of Childrens Services	1700049618	27.06.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853808	11.06.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853887	11.06.2014	In-house Fostering	Support Children	270.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860009	20.06.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854467	13.06.2014	In-house Fostering	Transport of Clients	15.84	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900854468	13.06.2014	In-house Fostering	Transport of Clients	63.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854472	13.06.2014	In-house Fostering	Transport of Clients	944.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853812	11.06.2014	Family Link (Respite Care:children)	Support Children	220.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853812	11.06.2014	Family Link (Respite Care:children)	Transport of Clients	50.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049497	18.06.2014	Funded Nursing Care Island	Provider Refund Overpayments	-523.05	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049498	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,684.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049532	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,250.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900853949	11.06.2014	Funded Nursing Care Island	Charges from Independent Providers	206.05	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049615	25.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-860.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049583	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-5.44	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049587	18.06.2014	Funded Nursing Care Island	Provider Refund Overpayments	-649.85	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049607	25.06.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,250.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049590	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,632.80	SCIO HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	1900860155	20.06.2014	17 Fairlee Road	Gas	261.81	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900854080	11.06.2014	Adelaide Resource Centre	Gas	662.34	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853784	06.06.2014	Beach Safety & Inspection / Beach Awards	Electricity	6.18	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853932	11.06.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853927	11.06.2014	Old Cowes Enterprise College	Gas	114.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049561	11.06.2014	Old Cowes Enterprise College	Gas	-114.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854709	20.06.2014	Branstone Farm Studies Centre	Gas	42.45	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860292	25.06.2014	Bugle House,Newport	Gas	30.32	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860157	20.06.2014	Bugle House,Newport	Gas	38.97	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900853908	11.06.2014	Bugle House,Newport	Electricity	942.32	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853899	11.06.2014	Car Park - Cross Street, Cowes	Electricity	278.02	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854532	18.06.2014	Clatterford Pupil Referral Unit (PRU)	Gas	258.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860287	25.06.2014	Clatterford Pupil Referral Unit (PRU)	Gas	135.90	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900854091	11.06.2014	Deputy Chief Fire Office	Gas	33.68	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900854092	11.06.2014	Deputy Chief Fire Office	Gas	185.76	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900860152	20.06.2014	Deputy Chief Fire Office	Gas	42.45	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900860294	25.06.2014	Deputy Chief Fire Office	Gas	26.84	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900859972	20.06.2014	Deputy Chief Fire Office	Gas	133.69	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900854081	11.06.2014	Deputy Chief Fire Office	Gas	146.04	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900853969	11.06.2014	Deputy Chief Fire Office	Gas	556.31	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900854086	11.06.2014	Deputy Chief Fire Office	Gas	641.08	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900854084	11.06.2014	Deputy Chief Fire Office	Gas	52.80	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860298	25.06.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	682.66	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900848755	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	772.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900848754	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	930.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900854090	11.06.2014	Properties Industrial Estates	Electricity	35.47	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900854085	11.06.2014	Properties Industrial Estates	Electricity	71.19	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853917	11.06.2014	E Cowes Paddling Pool	Electricity	0.22	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900853970	11.06.2014	Electoral Registration Store	Electricity	23.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860285	20.06.2014	Family Support activity base: 76 Greenlands	Gas	33.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860444	25.06.2014	Ferry Management	Electricity	193.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049621	25.06.2014	Ferry Management	Electricity	-935.16	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854527	18.06.2014	Ferry Management	Electricity	935.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900854077	11.06.2014	Gouldings Resource Centre	Gas	526.16	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900854077	11.06.2014	Gouldings Resource Centre	Gas	1,128.53	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860322	25.06.2014	Gouldings Resource Centre	Electricity	982.41	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860322	25.06.2014	Gouldings Resource Centre	Electricity	2,098.88	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860293	25.06.2014	Integrated Community Equipment Service	Gas	82.01	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860143	20.06.2014	Love Lane Primary School	Gas	341.19	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860290	25.06.2014	Mental Health Day Services	Gas	341.72	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900854535	18.06.2014	Mental Health Day Services	Gas	59.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860116	20.06.2014	Medina Adult Training Centre Empty Costs	Gas	1,274.28	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860118	20.06.2014	Medina Adult Training Centre Empty Costs	Gas	234.20	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860117	20.06.2014	Medina Adult Training Centre Empty Costs	Gas	1,274.28	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860439	25.06.2014	Newport Harbour Account	Electricity	13.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860440	25.06.2014	Newport Harbour Account	Electricity	16.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860441	25.06.2014	Newport Harbour Account	Electricity	6.36	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860442	25.06.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860443	25.06.2014	Newport Harbour Account	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049625	25.06.2014	Newport Harbour Account	Electricity	-18.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049624	25.06.2014	Newport Harbour Account	Electricity	-25.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049623	25.06.2014	Newport Harbour Account	Electricity	-21.60	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049622	25.06.2014	Newport Harbour Account	Electricity	-25.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049620	25.06.2014	Newport Harbour Account	Electricity	-8.78	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853931	11.06.2014	Newport Harbour Account	Electricity	23.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860284	20.06.2014	Newport Library	Gas	72.26	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900859953	18.06.2014	Old Cowes Enterprise College	Gas	1,033.71	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049563	11.06.2014	Old Cowes Enterprise College	Electricity	-417.26	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854078	11.06.2014	Old Cowes Enterprise College	Electricity	485.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853957	11.06.2014	Old Cowes Enterprise College	Electricity	124.86	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854522	18.06.2014	Old Cowes Enterprise College	Electricity	417.26	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860286	20.06.2014	Open space lettings	Gas	13.35	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860156	20.06.2014	Open space lettings	Gas	16.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860332	25.06.2014	Open space lettings	Electricity	20.17	SOUTHERN ELECTRIC

Revenue	Head of ASC & Community Wellbeing	1900860162	20.06.2014	Overbrook	Gas	349.48	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860318	25.06.2014	Overbrook	Electricity	435.15	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860319	25.06.2014	Overbrook	Electricity	413.34	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049599	25.06.2014	Overbrook	Electricity	-1,158.94	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900853902	11.06.2014	Salisbury Gardens, Ventnor	Electricity	851.14	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859974	20.06.2014	Sandown Library	Gas	47.90	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900859942	20.06.2014	Seaclose Offices, Newport	Electricity	794.59	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860323	25.06.2014	Seaclose Offices, Newport	Electricity	96.61	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860330	25.06.2014	Stores Adult Social Care	Electricity	31.80	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900860432	25.06.2014	Stores Adult Social Care	Electricity	188.08	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049601	25.06.2014	Stores Adult Social Care	Electricity	-188.08	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854532	18.06.2014	Thompson House Tuition Centre (PRU)	Gas	258.60	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860165	20.06.2014	Youth Offending Team	Gas	237.39	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860289	25.06.2014	Youth- Newport	Gas	178.99	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900859981	20.06.2014	Youth- Ryde (Well St)	Gas	261.92	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860151	20.06.2014	Youth- Sandown/Lake	Gas	387.25	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860324	25.06.2014	Youth- Sandown/Lake	Electricity	161.75	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049600	25.06.2014	Youth- Sandown/Lake	Electricity	-276.32	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853904	11.06.2014	Youth- Sandown/Lake	Electricity	276.32	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859944	20.06.2014	Freshwater West Wight Library	Electricity	297.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860129	20.06.2014	Freshwater West Wight Library	Electricity	33.87	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900853915	11.06.2014	Church View Flat, Ventnor	Electricity	24.79	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853898	11.06.2014	Cowes Week Parade Infrastructure	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853785	06.06.2014	Parent Partnership	Electricity	227.87	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900853781	06.06.2014	Downside Community & Learning Centre	Electricity	754.44	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853777	06.06.2014	Parent Partnership	Electricity	39.88	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049560	11.06.2014	Cowes Week Parade Infrastructure	Electricity	-239.24	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853929	11.06.2014	Cowes Week Parade Infrastructure	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853905	11.06.2014	Cowes Week Parade Infrastructure	Electricity	24.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854534	18.06.2014	Ventnor Library	Gas	81.43	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860283	20.06.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860282	20.06.2014	Archives	Gas	37.86	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860161	20.06.2014	29,High St,Newport	Gas	200.46	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860164	20.06.2014	60 Dodnor Lane rechargeable	Gas	193.12	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860431	25.06.2014	Youth- Brading	Gas	34.56	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860299	25.06.2014	Beaulieu House	Gas	401.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900859934	20.06.2014	Downside Community & Learning Centre	Gas	422.62	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859971	20.06.2014	Freshwater West Wight Library	Gas	32.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859973	20.06.2014	Rew Valley Sports Centre Management	Gas	209.84	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049594	20.06.2014	Freshwater West Wight Library	Gas	-55.70	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854539	20.06.2014	Ryde Library	Gas	160.37	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900854708	20.06.2014	Highmead	Gas	979.03	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854533	18.06.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860291	25.06.2014	Hunnyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860159	20.06.2014	Archaeology	Gas	42.12	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860281	20.06.2014	24 Daish Way, Newport (WISE)	Gas	196.94	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860163	20.06.2014	Youth- Cowes	Gas	215.10	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900860303	25.06.2014	Highways PFI Project	Gas	103.42	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860297	25.06.2014	Cowes Library	Gas	90.51	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860296	25.06.2014	Youth- Ventnor	Gas	35.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900853968	11.06.2014	The Heights	Gas	3,871.44	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854083	11.06.2014	Crematorium	Gas	3,024.42	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860445	25.06.2014	Public Conveniences - General	Electricity	125.57	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900856084	20.06.2014	Public Conveniences - General	Electricity	69.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859937	20.06.2014	Play Areas Health & Safety work	Electricity	7,260.48	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900859940	20.06.2014	Public Conveniences - General	Electricity	497.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900859943	20.06.2014	Public Conveniences - General	Electricity	20.98	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900859980	20.06.2014	The Heights	Electricity	300.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860288	25.06.2014	Crematorium	Electricity	935.10	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860295	25.06.2014	Hunnyhill Primary School Disposal	Electricity	47.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860329	25.06.2014	Crematorium	Electricity	47.36	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860331	25.06.2014	Public Conveniences - General	Electricity	418.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854089	11.06.2014	Public Conveniences - General	Electricity	103.63	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854088	11.06.2014	Whitegates Pontoons	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854087	11.06.2014	Parking Management	Electricity	170.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900853909	11.06.2014	Public Conveniences - General	Electricity	74.26	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900853907	11.06.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900853906	11.06.2014	Public Conveniences - General	Electricity	121.80	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853785	06.06.2014	Family Information Zone	Electricity	227.86	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853783	06.06.2014	Youth- Niton	Electricity	42.61	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853782	06.06.2014	Youth- Niton	Electricity	75.10	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900853780	06.06.2014	Public Conveniences - General	Electricity	48.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853777	06.06.2014	Family Information Zone	Electricity	39.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900854093	11.06.2014	Youth- Cowes	Electricity	202.41	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854082	11.06.2014	Cemeteries-Northwood	Electricity	257.92	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900854079	11.06.2014	Westridge, Ryde	Electricity	300.00	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900853930	11.06.2014	Public Conveniences - General	Electricity	37.51	SOUTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1900853903	11.06.2014	Ryde Depot	Electricity	20.27	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900853901	11.06.2014	Youth- Ventnor	Electricity	701.11	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854524	18.06.2014	Public Conveniences - General	Electricity	35.37	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854526	18.06.2014	Public Conveniences - General	Electricity	41.90	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854528	18.06.2014	Public Conveniences - General	Electricity	48.12	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854529	18.06.2014	Public Conveniences - General	Electricity	168.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854530	18.06.2014	Parking Management	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854531	18.06.2014	Public Conveniences - General	Electricity	110.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900854536	18.06.2014	Sandham Amusements	Electricity	175.78	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900854538	20.06.2014	Public Conveniences - General	Electricity	31.19	SOUTHERN ELECTRIC
Revenue	Corporate Items	1900828908	11.06.2014	Miscellaneous Grants	Grants to External Bodies	2,319.00	SHALFLEET PARISH COUNCIL
Revenue	Head of Economy & Tourism	1900823416	11.06.2014	Economic Development	Professional Services	1,102.00	SHALFLEET PARISH COUNCIL
Revenue	Head of HR & Organisational Change	1900860936	27.06.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900860936	27.06.2014	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	4.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	18.25	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	7.99	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	10.99	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	31.46	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Short Breaks	Charges from Independent Providers	4.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	1.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Training - Childrens	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Disabled Childrens Team	Charges from Independent Providers	45.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900860572	25.06.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	38.00	SHORT BREAKS UNIT 4
Revenue	Head of ASC & Community Wellbeing	1900859970	20.06.2014	Adelaide Resource Centre	Electricity	1,448.95	SMARTEST ENERGY LTD
Revenue	Director of Childrens Services	1900859963	20.06.2014	Old Cowes Enterprise College	Electricity	559.33	SMARTEST ENERGY LTD
Revenue	Head of Economy & Tourism	1900859967	20.06.2014	The Heights	Electricity	2,265.08	SMARTEST ENERGY LTD
Revenue	Managing Director & Head of Paid Service	1900853503	04.06.2014	STI Tests & Treatment	Payments to other NHS Trusts	680.83	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700049546	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,682.70	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049553	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-728.52	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049541	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,141.76	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900848152	18.06.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	479.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049493	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,711.68	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049557	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-57.95	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900853804	18.06.2014	Elderly Frail Homecare	Charges from Independent Providers	132.64	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049535	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,912.35	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049543	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,854.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049538	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1,448.75	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900853804	18.06.2014	Learning Disability Homecare	Charges from Independent Providers	114.88	SOMERSET CARE LTD
Capital	Corporate Items	1900853941	11.06.2014	Balance Sheet	CP Cowes Co-op- Income Holding A/C	6,204.90	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of ASC & Community Wellbeing	1900853801	11.06.2014	Adelaide Resource Centre	Water and Sewerage	1,447.00	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853799	11.06.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.75	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853892	11.06.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	23.41	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900853776	06.06.2014	Branstone Farm Studies Centre	Water and Sewerage	116.00	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853897	11.06.2014	Brightstone Library	Water and Sewerage	12.95	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853890	11.06.2014	Canoe Lake Boats	Water and Sewerage	127.71	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860333	25.06.2014	Cemeteries-East Cowes	Water and Sewerage	14.95	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900853928	11.06.2014	Deputy Chief Fire Office	Water and Sewerage	239.69	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1700049591	20.06.2014	Deputy Chief Fire Office	Water and Sewerage	-156.74	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900860455	25.06.2014	Deputy Chief Fire Office	Water and Sewerage	80.77	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900859951	20.06.2014	Deputy Chief Fire Office	Water and Sewerage	621.75	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900860320	25.06.2014	Properties Industrial Estates	Water and Sewerage	112.19	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859948	20.06.2014	Open space lettings	Water and Sewerage	46.01	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900853896	11.06.2014	Overbrook	Water and Sewerage	620.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860457	25.06.2014	Puckpool Park Recreation Area	Water and Sewerage	47.34	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900853786	06.06.2014	Saxonbury	Water and Sewerage	648.46	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860321	25.06.2014	St Thomas Church, Ryde	Water and Sewerage	17.25	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853890	11.06.2014	Waterside pool	Water and Sewerage	417.21	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900860302	25.06.2014	Youth- Ryde (Well St)	Water and Sewerage	39.76	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1700049593	20.06.2014	Enterprise House, Newport	Water and Sewerage	-209.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859975	20.06.2014	Ryde Library	Water and Sewerage	98.92	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900858653	20.06.2014	Downside Community & Learning Centre	Water and Sewerage	214.03	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900854495	13.06.2014	Treeside (former Intensive Support Serv)	Water and Sewerage	43.69	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1700049562	11.06.2014	Sandown Town Hall	Water and Sewerage	-13.75	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900853916	11.06.2014	60 Dodnor Lane rechargeable	Water and Sewerage	41.35	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900853787	06.06.2014	Public Conveniences - General	Water and Sewerage	184.46	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860334	25.06.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.60	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860130	20.06.2014	The Heights	Water and Sewerage	977.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900860300	25.06.2014	Public Conveniences - General	Water and Sewerage	23.85	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860301	25.06.2014	Ryde Depot	Water and Sewerage	21.99	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900859949	20.06.2014	Public Conveniences - General	Water and Sewerage	772.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859950	20.06.2014	Fort Victoria	Water and Sewerage	1,190.21	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859952	20.06.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.64	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859954	20.06.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	12.64	SOUTHERN WATER AUTHORITY

Revenue	Head of Economy & Tourism	1900859945	20.06.2014	The Heights	Water and Sewerage	804.52	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900859947	20.06.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	115.02	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900853807	11.06.2014	Public Conveniences - General	Water and Sewerage	75.59	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853802	11.06.2014	Fort Victoria	Water and Sewerage	287.02	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900854537	18.06.2014	Public Conveniences - General	Water and Sewerage	190.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900853891	11.06.2014	Public Conveniences - General	Water and Sewerage	388.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853890	11.06.2014	Ryde Concessions	Water and Sewerage	221.37	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853890	11.06.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	85.14	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049550	06.06.2014	Public Conveniences - General	Water and Sewerage	-209.43	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049549	06.06.2014	Public Conveniences - General	Water and Sewerage	-73.30	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853895	11.06.2014	Crematorium	Water and Sewerage	102.72	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900853967	11.06.2014	Cemeteries-Binstead	Water and Sewerage	15.96	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700049598	25.06.2014	Ryde Depot	Water and Sewerage	-18.57	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049597	25.06.2014	Public Conveniences - General	Water and Sewerage	-336.78	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1700049529	04.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,101.05	SSAFA FORCES HELP
Capital	Corporate Items	1900860913	27.06.2014	Balance Sheet	EMH Lottery Pay Deductions	134.54	STERLING MANAGEMENT CENTRE LTD
Capital	Director of Childrens Services	1900860430	25.06.2014	Newport Nine Acres Devolved Capital	Payment to Contractors - Capital	8,725.00	STONEHAM CONSTRUCTION LTD
Revenue	Director of Childrens Services	1900860946	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	245.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860000	20.06.2014	In-house Fostering	Transport of Clients	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860006	20.06.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860000	20.06.2014	In-house Fostering	Regular Respite Care	860.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860462	25.06.2014	In-house Fostering	Regular Respite Care	360.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900853947	11.06.2014	In-house Fostering	Transport of Clients	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900860582	25.06.2014	In-house Fostering	Regular Respite Care	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900854545	18.06.2014	Adoption Costs	Support Children	36.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860142	20.06.2014	Wightcare	Mobile Telecoms	18.09	TALK TALK BUSINESS
Revenue	Director of Childrens Services	1900853532	06.06.2014	Targeted Youth Support	General Materials	6.27	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900853532	06.06.2014	Targeted Youth Support	Catering Purchases	30.93	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900853532	06.06.2014	Targeted Youth Support	Postage	2.48	TARGETED YOUTH SUPPORT
Revenue	Head of Economy & Tourism	1900848887	04.06.2014	Medina Theatre	Order Settlement to Balance Sheet GL	507.63	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Director of Childrens Services	1900854470	13.06.2014	In-house Fostering	Support Children	125.00	THE BAY CE PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900854482	13.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	713.60	THE EXCELSIOR
Revenue	Head of ASC & Community Wellbeing	1700049064	13.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-713.60	THE EXCELSIOR
Capital	Corporate Items	1900860914	27.06.2014	Balance Sheet	FB Lottery Pay Deductions	435.18	THE FIREFIGHTERS CHARITY
Revenue	Head of ASC & Community Wellbeing	1700049540	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,159.00	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1700049521	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,942.72	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700049567	18.06.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-546.39	THE MOORINGS
Revenue	Head of Economy & Tourism	1900860573	25.06.2014	The Way of Island Carnival	Professional Services	11,958.52	THE NEW CARNIVAL COMPANY CIC
Revenue	Head of ASC & Community Wellbeing	1700049565	18.06.2014	Funded Nursing Care Island	Provider Refund Overpayments	-380.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049586	18.06.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,346.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049500	06.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,963.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049528	06.06.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,046.10	THE ORCHARD HOUSE CARE HOME
Capital	Head of ASC & Community Wellbeing	1900860792	27.06.2014	Disabled Facilities Grants	Capital Grants	3,405.00	TOTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	1900853920	11.06.2014	Public Libraries Central	Purchase of Books	1.08	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900853920	11.06.2014	Public Libraries Central	Music and Video	284.00	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1900860934	27.06.2014	Balance Sheet	Unison Subs Pay Deductions	8,033.00	UNISON
Capital	Corporate Items	1900860932	27.06.2014	Balance Sheet	Unison Ancillary Pay Deductions	5.70	UNISON
Revenue	Head of HR & Organisational Change	1900860934	27.06.2014	Payroll	Administration Fee Income	-406.65	UNISON
Revenue	Director of Childrens Services	1900853619	06.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	265.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900854540	18.06.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	6,654.96	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049501	04.06.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3,678.80	VECTA HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	1900860412	25.06.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Director of Childrens Services	1900860460	25.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	540.54	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	1900853913	11.06.2014	Telephones	Fixed Telephones	3,153.09	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	1900853914	11.06.2014	Telephones	Fixed Telephones	3,396.81	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	1900853910	11.06.2014	Telephones	Fixed Telephones	3,247.87	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	1900853911	11.06.2014	Telephones	Fixed Telephones	3,307.88	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of HR & Organisational Change	1900853912	11.06.2014	Telephones	Fixed Telephones	3,552.04	VIRGIN MEDIA PAYMENTS LTD
Revenue	Head of Economy & Tourism	1900859946	18.06.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853954	11.06.2014	Public Libraries Central	Music and Video	480.00	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853951	11.06.2014	Public Libraries Central	Purchase of Books	126.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853952	11.06.2014	Public Libraries Central	Purchase of Books	181.57	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853953	11.06.2014	Public Libraries Central	Purchase of Books	195.20	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853955	11.06.2014	Public Libraries Central	Purchase of Books	12.73	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900853956	11.06.2014	Public Libraries Central	Purchase of Books	34.40	W F HOWES LTD
Revenue	Director of Childrens Services	1900853622	06.06.2014	In-house Fostering	Boarding Out Allowances	185.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900854544	18.06.2014	Elderly Frail Residential Care	Charges from Independent Providers	442.53	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049580	18.06.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,216.95	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049558	18.06.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-753.35	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	1900854477	13.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	263.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900860576	25.06.2014	Mental Health Day Services	Postage	7.44	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900860576	25.06.2014	Mental Health Day Services	Sundry Office Expenses	59.67	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900860576	25.06.2014	Mental Health Day Services	Catering Purchases	8.72	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900860576	25.06.2014	Mental Health Day Services	General Materials	12.40	WEST WIGHT DAY SERVICES
Revenue	Director of Childrens Services	1900860141	20.06.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900853950	11.06.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900860141	20.06.2014	Youth- West Wight	Water and Sewerage	13.18	WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue	Director of Childrens Services	1900853950	11.06.2014	Youth- West Wight	Water and Sewerage	19.39	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900860141	20.06.2014	Youth- West Wight	Electricity	216.02	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900853950	11.06.2014	Youth- West Wight	Electricity	204.02	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900853499	04.06.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	947.60	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900853500	04.06.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	974.12	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900853501	04.06.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,054.65	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Operational Equipment	1.67	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Operational Equipment	3.84	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Operational Equipment	4.45	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Postage	6.36	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Employee Subsistence Expenses	70.24	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Employee Subsistence Expenses	47.56	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Consumable Cleaning Materials	19.56	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Catering Equipment	5.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Catering Purchases	150.18	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900854282	13.06.2014	Westminster House	Catering Purchases	2.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1700049545	18.06.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,581.20	WOODSIDE HALL NURSING HOME
Revenue	Head of HR & Organisational Change	1900848750	04.06.2014	Telephones	Fixed Telephones	236.21	XLN TELECOM LTD
Capital	Corporate Items	1900853940	11.06.2014	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	5,293.15	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Director of Childrens Services	1900853643	06.06.2014	North & East Provision	Stationery	12.50	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth- Brading	Security of Buildings	10.83	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth- Brading	Security of Buildings	2.92	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth- Central Administration	Catering Purchases	2.89	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	0.49	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	2.00	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	1.72	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	4.38	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	3.15	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	9.56	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	1.45	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	South Provision	Catering Purchases	0.69	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth - Duke of Edinburgh Award	Catering Purchases	4.39	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth - Duke of Edinburgh Award	Postage	10.27	YOUTH SERVICE
Revenue	Director of Childrens Services	1900853643	06.06.2014	Youth - Duke of Edinburgh Award	Postage	4.30	YOUTH SERVICE
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR GEOFFREY LUMLEY CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR REGINALD BARRY CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR PAUL FULLER JP CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR JOHN HOWE CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROBERT RICHARDS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN STEPHENS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN BACON CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MRS LORA PEACEY-WILCOX CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN HOBART CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR IAN WARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR RODNEY DOWNER CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR RICHARD HOLLIS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR WAYNE WHITTLE CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR DAVID STEWART CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR IVOR WARLOW CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MS JULIA HILL CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MRS LUISA HILLARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR ALAN HOLLANDS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR JOHN MEDLAND CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR PAUL BERTIE CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR JOHN NICHOLSON CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR BRIAN CHAPMAN CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR MATTHEW PRICE CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR DAVID ECCLES CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10	MR GRAHAM PERKS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	18.05	MR ROBERT SEELY CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR DARYLL PITCHER CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR JONATHAN GILBEY CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR RICHARD PRIEST CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR STEPHEN STUBBINGS CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MR ROGER WHITBY-SMITH CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12	MRS SHIRLEY SMART CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR PHILIP JORDAN CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17	MR GORDON KENDALL CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15	MR ROBERT BLEZZARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07	MR CONRAD GAUNTLETT CC
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Employee Subsistence Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	3.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Employee Subsistence Expenses	3.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Employee Subsistence Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Employee Subsistence Expenses	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Employee Subsistence Expenses	-2.20	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Employee Subsistence Expenses	-29.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Employee Subsistence Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Employee Subsistence Expenses	149.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Employee Subsistence Expenses	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Employee Subsistence Expenses	17.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Employee Subsistence Expenses	15.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Employee Subsistence Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Employee Subsistence Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Employee Subsistence Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	5.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	155.18	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	18.83	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Employee Subsistence Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Employee Subsistence Expenses	18.58	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Relocation expenses	1,128.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Relocation expenses	-1,180.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	116.48	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	122.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-69.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-88.21	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-35.96	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-24.79	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-37.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-74.58	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	223.36	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-97.69	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-36.37	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-24.87	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-62.24	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-59.61	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-40.66	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Training	-48.36	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	210.24	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	223.36	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	111.68	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	164.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	164.32	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	30.81	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Diversity & Workforce	Training	164.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Public Transport Fares	94.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Public Transport Fares	14.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Public Transport Fares	16.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Public Transport Fares	36.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Public Transport Fares	12.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Public Transport Fares	12.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Public Transport Fares	52.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Electoral Registration Office	Public Transport Fares	27.00	REDACTED PERSONAL DATA

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Director of Corporate Services	Public Transport Fares	46.92	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	34.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	29.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	91.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Public Transport Fares	21.90	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Public Transport Fares	7.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Public Transport Fares	8.50	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory SEN Processes	Public Transport Fares	34.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	-2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	-2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	130.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	29.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	33.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	29.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	21.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Public Transport Fares	49.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Public Transport Fares	7.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Public Transport Fares	4.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	19.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Young Researcher Network Project Plan	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Public Transport Fares	85.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Public Transport Fares	2.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Social Care - Learning Development	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Social Care - Learning Development	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Public Transport Fares	8.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	National Non Domestic Rates	Public Transport Fares	24.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Public Transport Fares	17.12	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Public Transport Fares	40.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Public Transport Fares	40.24	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Public Transport Fares	55.61	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Public Transport Fares	2.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	29.30	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Accountancy Team	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Contract Law	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Public Transport Fares	3.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Public Transport Fares	5.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Pension Administration	Public Transport Fares	102.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Public Transport Fares	4.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Property Management	Public Transport Fares	24.64	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Property Management	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Public Transport Fares	81.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Public Transport Fares	83.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Public Transport Fares	83.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Public Transport Fares	81.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Public Transport Fares	38.76	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	10.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Public Transport Fares	12.92	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Public Transport Fares	27.14	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Public Transport Fares	39.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Public Transport Fares	83.62	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Public Transport Fares	19.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Public Transport Fares	11.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	East Wight Landscape Partnership-Development	Public Transport Fares	85.09	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-2.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth & Community Service	Staff Vehicle Mileage	315.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-17.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth & Community Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth & Community Service	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	180.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-12.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-13.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-14.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	25.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transitions Team	Staff Vehicle Mileage VAT element	-25.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-11.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Staff Vehicle Mileage VAT element	-7.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-18.28	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Accountancy Team	Staff Vehicle Mileage VAT element	-1.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage VAT element	-10.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-4.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Plean Dene	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.08	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	4.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-10.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-2.69	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.89	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-3.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Staff Vehicle Mileage	179.57	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Heritage Education Service	Staff Vehicle Mileage VAT element	-1.82	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage	127.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-11.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	13.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-4.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	20.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-7.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage	198.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-9.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory SEN Processes	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory SEN Processes	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-8.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-4.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Cycling festival - cycle the wight	Staff Vehicle Mileage	114.52	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	302.66	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-25.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-7.19	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-1.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Staff Vehicle Mileage	27.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-9.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library HQ	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library HQ	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library HQ	Staff Vehicle Mileage VAT element	-2.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Community Learning	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	9.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage VAT element	-9.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.74	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Schools Library Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Schools Library Service	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Hospital Team	Staff Vehicle Mileage VAT element	-1.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Specialist Service Business Admin	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Specialist Service Business Admin	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage	253.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage VAT element	-14.08	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.68	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage	176.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage VAT element	-9.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-4.61	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-4.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	178.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-11.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage VAT element	-7.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage	204.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage VAT element	-11.35	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage	109.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Technical Support	Staff Vehicle Mileage VAT element	-5.48	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage	247.05	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage VAT element	-13.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	239.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-13.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage VAT element	-6.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	18.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage VAT element	-8.73	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Insurance	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Insurance	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Newport Harbour Account	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Newport Harbour Account	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-3.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage	272.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Staff Vehicle Mileage VAT element	-18.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.13	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Accountancy Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Accountancy Team	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage VAT element	-4.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Benefits Manager	Staff Vehicle Mileage VAT element	-1.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-0.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Events Team	Staff Vehicle Mileage VAT element	-6.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Westminster House	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Westminster House	Staff Vehicle Mileage VAT element	-1.81	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Carers Support	Staff Vehicle Mileage VAT element	-1.96	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Occupational Therapy	Staff Vehicle Mileage	64.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Occupational Therapy	Staff Vehicle Mileage VAT element	-3.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	228.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-12.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.27	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage VAT element	-4.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Call Centre	Staff Vehicle Mileage VAT element	-0.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-14.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.46	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	3.17	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-4.28	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Staff Vehicle Mileage VAT element	-0.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Newport Library	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Newport Library	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Newport Library	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-2.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	418.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-27.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element	-2.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-10.18	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care - Quality Assurance	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	FAC Team	Staff Vehicle Mileage VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-9.66	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA

Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	120.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-13.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-4.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	20.09	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-6.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-4.78	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Waste Contract Management	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Waste Contract Management	Staff Vehicle Mileage VAT element	-1.14	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	212.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-11.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Library Management	Staff Vehicle Mileage VAT element	-2.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-5.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Family Learning	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Family Learning	Staff Vehicle Mileage VAT element	-1.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	211.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage VAT element	-14.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Staff Vehicle Mileage VAT element	-3.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-9.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-1.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage VAT element	-2.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-2.88	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	295.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-27.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transitions Team	Staff Vehicle Mileage VAT element	-4.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team - Adult Transition	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	19.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	4.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-27.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-0.63	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Emergency Management	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Emergency Management	Staff Vehicle Mileage VAT element	-0.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-24.56	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trees and Landscape	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-4.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Young Researcher Network Project Plan	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Young Researcher Network Project Plan	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	17.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	13.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-10.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-2.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-1.94	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	249.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-16.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Supporting People Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Supporting People Administration	Staff Vehicle Mileage VAT element	-0.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Raising Participation Age Project	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Raising Participation Age Project	Staff Vehicle Mileage VAT element	-1.11	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-4.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	11.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-4.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Transformation Costs	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Transformation Costs	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Transformation Costs	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-3.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage VAT element	-4.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	216.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	145.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage VAT element	-36.41	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Staff Vehicle Mileage VAT element	-2.63	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-43.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	675.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Alternative Provision	Staff Vehicle Mileage VAT element	-7.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-3.68	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-11.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-0.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-3.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	LA 21	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	LA 21	Staff Vehicle Mileage VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	3.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-3.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-4.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Supporting People Administration	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Supporting People Administration	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Complaints Administration	Staff Vehicle Mileage	2.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Complaints Administration	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage VAT element	-9.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Arts Development & Promotion	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Arts Development & Promotion	Staff Vehicle Mileage VAT element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage VAT element	-11.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-11.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-2.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-28.11	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-7.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-6.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Management	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Management	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Management	Staff Vehicle Mileage VAT element	-11.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-2.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-5.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	240.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage	225.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Day Services	Staff Vehicle Mileage VAT element	-25.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Wightcare	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Wightcare	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Wightcare	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Deputyship Office	Staff Vehicle Mileage VAT element	-0.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-12.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Staff Vehicle Mileage	186.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-14.44	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Fort Victoria	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Fort Victoria	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Fort Victoria	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trees and Landscape	Staff Vehicle Mileage	210.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trees and Landscape	Staff Vehicle Mileage VAT element	-11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-9.24	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-3.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	23.11	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage VAT element	-8.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Shared Services Manager	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Shared Services Manager	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Shared Services Manager	Staff Vehicle Mileage VAT element	-6.98	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-8.46	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	58.05	REDACT

Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Property Management	Staff Vehicle Mileage VAT element	-2.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Participation Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	0.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	0.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Early Help Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Early Help Team	Staff Vehicle Mileage VAT element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Appeals	Staff Vehicle Mileage VAT element	-1.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-7.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Rights of Way Operations	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-7.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-6.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Early Years Team	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Early Years Team	Staff Vehicle Mileage VAT element	-5.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-6.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-8.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-6.36	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage	27.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	28.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-8.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-3.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Staff Vehicle Mileage VAT element	-4.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-16.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Skills	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Skills	Staff Vehicle Mileage VAT element	-3.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-5.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Staff Vehicle Mileage	11.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Visually Impaired Service	Staff Vehicle Mileage VAT element	-4.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Commercial Contract Unit	Staff Vehicle Mileage	194.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-10.86	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	247.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage VAT element	-23.09	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-3.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage	239.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-25.48	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Council Tax	Staff Vehicle Mileage VAT element	-2.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage	180.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage VAT element	-10.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Ecology-Planning Development	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT element	-1.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Electoral Registration Office	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Medina Leisure Centre	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Legal Services Section	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parks & Beaches Admin	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-14.26	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Leisure Management & Admin	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-1.29	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Staff Vehicle Mileage VAT element	-1.74	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Countryside Management	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Countryside Management	Staff Vehicle Mileage VAT element	-1.23	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Leisure Management & Admin	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-0.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Estuaries Officer	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	190.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-10.60	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage VAT element	-0.81	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Licensing Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Licensing Services	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage VAT element	-3.84	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-5.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-5.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-9.83	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-9.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-6.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Staff Vehicle Mileage VAT element	-6.23	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	VAT element	-3.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage		220.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage		9.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Staff Vehicle Mileage	VAT element	-10.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage		114.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage		81.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage		70.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage	VAT element	-14.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage		45.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	VAT element	-2.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	VAT element	-0.91	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage		22.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	VAT element	-1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage		93.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	VAT element	-5.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage		81.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage	VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage		22.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	VAT element	-1.47	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		13.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		4.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		2.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage	VAT element	-2.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage		52.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage	VAT element	-2.91	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage		54.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage		226.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Intensive Support Service	Staff Vehicle Mileage	VAT element	-12.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage		126.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	VAT element	-7.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		45.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage		167.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Staff Vehicle Mileage	VAT element	-9.33	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		45.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT element	-3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transitions Team	Staff Vehicle Mileage		84.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transitions Team	Staff Vehicle Mileage	VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		8.18	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		4.09	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		3.27	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage	VAT element	-1.31	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage		134.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT element	-8.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage		133.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	VAT element	-12.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage		134.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Staff Vehicle Mileage	VAT element	-8.97	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage		8.10	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage	VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Short Breaks	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Short Breaks	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Short Breaks	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Short Breaks	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Short Breaks	Staff Vehicle Mileage	VAT element	-1.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage		166.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage		26.71	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	VAT element	-9.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage		130.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Staff Vehicle Mileage	VAT element	-5.78	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Fraud Section	Staff Vehicle Mileage		384.05	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage		117.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage		80.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage	VAT element	-5.34	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage		32.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Staff Vehicle Mileage	VAT element	-1.83	REDACTED PERSONAL DATA

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Staff Vehicle Mileage VAT element	-3.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Targeted Youth Support	Staff Vehicle Mileage VAT element	-8.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-7.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Commercial Sales Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Commercial Sales Team	Staff Vehicle Mileage VAT element	-3.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Staff Vehicle Mileage VAT element	-4.71	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage VAT element	-1.52	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Development Control	Staff Vehicle Mileage VAT element	-4.94	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	219.15	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-41.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-9.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Enforcement	Staff Vehicle Mileage VAT element	-5.47	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.06.2014	Parking Services	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage	331.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Staff Vehicle Mileage VAT element	-18.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage	221.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Staff Vehicle Mileage VAT element	-12.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-3.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Skills	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Skills	Staff Vehicle Mileage VAT element	-8.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-8.65	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage VAT element	-3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transforming Social Care	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Transforming Social Care	Staff Vehicle Mileage VAT element	-0.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Westminster House	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Westminster House	Staff Vehicle Mileage VAT element	-0.93	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage VAT element	-0.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Staff Vehicle Mileage VAT element	-9.22	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	310.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-35.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-3.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-3.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Elections	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA

[illegible]

[illegible]

[illegible]

[illegible]

Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Strategy and Geomorphology	Travel Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Trading Standards	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Management	Travel Expenses	12.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Coastal Management	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Planning Management	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	East Wight Landscape Partnership-Development	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.06.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Arts Development & Promotion	Stationery	4.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Stationery	6.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	40 Venner Avenue	Sundry Office Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Sundry Office Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Commissioning Manager for Adult Social Care	Sundry Office Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Sundry Office Expenses	18.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Safeguarding Adults	Sundry Office Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Coroner	Sundry Office Expenses	24.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Sundry Office Expenses	114.51	MRS LUISA HILLARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Sundry Office Expenses	111.42	MRS LUISA HILLARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Sundry Office Expenses	160.93	MRS LUISA HILLARD CC
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Democratic Representation & Management	Sundry Office Expenses	32.50	MRS LUISA HILLARD CC
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Sundry Office Expenses	13.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Specialist Service Business Admin	Sundry Office Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Leaving Care Team	Sundry Office Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Sundry Office Expenses	50.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Sundry Office Expenses	35.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Sundry Office Expenses	7.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Sundry Office Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adult Social Care - Learning Development	Sundry Office Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Personal & Community Development Learning	Sundry Office Expenses	6.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Sundry Office Expenses	8.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Sundry Office Expenses	11.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Arts Development & Promotion	Sundry Office Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Rights of Way Operations	Sundry Office Expenses	54.99	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Ryde Harbour	Sundry Office Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	FRS Industrial Action	Sundry Office Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Sundry Office Expenses	110.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Sundry Office Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Sundry Office Expenses	9.78	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Fire Operations	Sundry Office Expenses	8.05	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Fire Operations	Sundry Office Expenses	56.35	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Fire Operations	Sundry Office Expenses	40.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Fire Operations	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Fire Operations	Sundry Office Expenses	219.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Sundry Office Expenses	11.94	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Emergency Management	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Sundry Office Expenses	34.99	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Policy & Conservation	Sundry Office Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	A.O.N.B.	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	99.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	522.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Postage	6.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Fixed Telephones	-10.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	GPC	09.06.2014	Westminster House	Grounds Maintenance	8.24	W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	09.06.2014	Westminster House	Grounds Maintenance	304.97	SCREWFIX
Revenue	Head of ASC & Community Wellbeing	GPC	09.06.2014	Westminster House	Grounds Maintenance	12.47	B & Q
Revenue	Head of Economy & Tourism	GPC	06.06.2014	Events Team	Unallocated PCard Expenses	15.20	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	06.06.2014	Events Team	Unallocated PCard Expenses	5.00	EURO CAR PARKS
Revenue	Director of Childrens Services	GPC	16.06.2014	Reviewing Officer	Public Transport Fares	21.80	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	06.06.2014	Gouldings Resource Centre	Training	40.80	HUNTINGTONS DISEASE ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	GPC	10.06.2014	Saxonbury	Furniture and Fittings	302.50	SOLENT BEDS & SOFA GAL
Revenue	Head of HR & Organisational Change	GPC	04.06.2014	ICT Service Support Manager	Public Transport Fares	76.60	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	19.06.2014	ICT Refresh Programme	Computer Purchase & Rental	23.94	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	24.06.2014	ICT CCR	Office Equipment	1.10	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	24.06.2014	ICT Contracts	Computer Maintenance	39.56	EASILY LTD
Revenue	Director of Childrens Services	GPC	28.05.2014	Children in Care Team	Public Transport Fares	89.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.05.2014	Children in Care Team	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	29.05.2014	Disabled Childrens Team	Public Transport Fares	74.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.06.2014	Children in Care Team	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.06.2014	Children in Care Team	Public Transport Fares	45.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.06.2014	Leaving Care Costs	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	05.06.2014	Children in Care Team	Public Transport Fares	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.06.2014	Leaving Care Costs	Support Children	228.27	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	05.06.2014	Children in Care Team	Public Transport Fares	5.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.06.2014	Support for Looked After Children	Support Children	40.00	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.06.2014	Children in Care Team	Postage	7.82	SPAR
Revenue	Director of Childrens Services	GPC	06.06.2014	Support for Looked After Children	Transport of Clients	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.06.2014	Children in Care Team	Public Transport Fares	51.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	Children in Care Team	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	Children in Care Team	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	Children in Care Team	Public Transport Fares	21.00	SOUTHERN RAIL WEB
Revenue	Director of Childrens Services	GPC	10.06.2014	Support for Looked After Children	Transport of Clients	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	10.06.2014	Children in Care Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Children in Care Team	Public Transport Fares	85.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.06.2014	Children in Care Team	Public Transport Fares	60.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	12.06.2014	Children in Care Team	Public Transport Fares	80.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	Support for Looked After Children	Transport of Clients	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	Children in Care Team	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.06.2014	Support for Looked After Children	Transport of Clients	11.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.06.2014	Leaving Care Costs	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	19.06.2014	Leaving Care Costs	Support Children	165.77	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	19.06.2014	Leaving Care Costs	Support Children	131.98	ABBOTTS FLOORING (IOW) LTD
Revenue	Director of Childrens Services	GPC	20.06.2014	Children in Care Team	Public Transport Fares	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Children in Care Team	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Children In Need 1	Support Children	180.00	I W HOTELS
Revenue	Chief Fire Officer	GPC	28.05.2014	Emergency Management	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	03.06.2014	Emergency Management	Public Transport Fares	45.20	WIGHTLINK
Revenue	Chief Fire Officer	GPC	05.06.2014	Emergency Management	Training	832.50	SERCO EPC
Revenue	Chief Fire Officer	GPC	26.06.2014	Emergency Management	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Ryde Harbour	Consumable Cleaning Materials	66.97	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Ryde Harbour	Operational Equipment	25.76	FASTENERS & FIXINGS
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Ryde Harbour	Professional Subscriptions	216.45	BRITISH MARINE FEDERATION LTD
Revenue	Head of Economy & Tourism	GPC	10.06.2014	Ryde Harbour	Consumable Cleaning Materials	81.27	VECTAIR SYSTEMS LTD
Revenue	Head of Economy & Tourism	GPC	17.06.2014	Ryde Harbour	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	18.06.2014	Ryde Harbour	Operational Equipment	122.39	SYDENHAM LTD
Revenue	Head of Economy & Tourism	GPC	19.06.2014	Ryde Harbour	Operational Equipment	9.96	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	23.06.2014	Ryde Harbour	Operational Equipment	32.57	WWW.BARKSTONLTD.CO.UK
Revenue	Head of Economy & Tourism	GPC	29.05.2014	Museums & Collections Management	Marketing Costs	10.26	W HURST & SON
Revenue	Chief Fire Officer	GPC	02.06.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	05.06.2014	Deputy Chief Fire Office	Conference Expenses	108.33	CHEQUERS
Revenue	Head of Economy & Tourism	GPC	16.06.2014	Leisure Management & Admin	Operational Equipment	74.52	WWW.UKPOS.COM
Revenue	Head of Economy & Tourism	GPC	17.06.2014	Leisure Management & Admin	Operational Equipment	28.89	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	17.06.2014	Leisure Management & Admin	Operational Equipment	28.88	AMAZON MARKTEPLACE

Revenue	Head of Economy & Tourism	GPC	17.06.2014	Leisure Management & Admin	Unallocated PCard Expenses	86.12	DULUX DECORATOR CENTRE
Revenue	Head of Economy & Tourism	GPC	23.06.2014	Leisure Management & Admin	Travel Expenses	295.71	WWW.FLYBE END6CV
Revenue	Head of ASC & Community Wellbeing	GPC	02.06.2014	Safe & Secure Homes Research & Developmt	Public Transport Fares	53.00	WIGHTLINK FERRIES
Revenue	Head of Economy & Tourism	GPC	03.06.2014	Community Capacity	Training	350.00	CAPITA BUSINESS SERVICES
Revenue	Head of Economy & Tourism	GPC	25.06.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	25.06.2014	Community Capacity	Public Transport Fares	75.00	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	28.05.2014	Medina Leisure Centre	Stock purchases	39.94	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	28.05.2014	Ryde Sports Centre	Operational Equipment	154.17	PAYPAL ADVANCED BAT
Revenue	Head of Economy & Tourism	GPC	09.06.2014	Ryde Sports Centre	Operational Equipment	154.17	PAYPAL ADVANCED BAT
Revenue	Head of Planning & Regulatory Services	GPC	28.05.2014	Regulatory Management & Admin Support	Travel Expenses	28.00	RED FUNNEL GROUP
Revenue	Head of Planning & Regulatory Services	GPC	28.05.2014	Regulatory Management & Admin Support	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Head of Planning & Regulatory Services	GPC	25.06.2014	Regulatory Management & Admin Support	Public Transport Fares	62.20	WIGHTLINK
Revenue	Director of Childrens Services	GPC	11.06.2014	Branstone Farm Studies Centre	General Materials	24.50	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	12.06.2014	Branstone Farm Studies Centre	Operational Equipment	39.10	R HUNT LTD
Revenue	Director of Childrens Services	GPC	05.06.2014	Youth Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	11.06.2014	Youth Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	13.06.2014	Youth Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Chief Fire Officer	GPC	03.06.2014	Deputy Chief Fire Office	Public Transport Fares	40.50	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	04.06.2014	Deputy Chief Fire Office	Public Transport Fares	98.80	WIGHTLINK
Revenue	Chief Fire Officer	GPC	10.06.2014	Deputy Chief Fire Office	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	11.06.2014	FRS Industrial Action	Catering Purchases	49.58	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	12.06.2014	FRS Industrial Action	Catering Purchases	24.92	MING GARDENS RESTAURANT
Revenue	Chief Fire Officer	GPC	12.06.2014	FRS Industrial Action	Catering Purchases	64.85	DOMINOS PIZZA
Revenue	Chief Fire Officer	GPC	12.06.2014	FRS Industrial Action	Catering Purchases	111.82	DOMINOS PIZZA
Revenue	Chief Fire Officer	GPC	13.06.2014	FRS Industrial Action	Catering Purchases	20.94	MCDONALDS
Revenue	Chief Fire Officer	GPC	18.06.2014	Deputy Chief Fire Office	Stationery	10.82	FONE ACCESSORIZE LTD
Revenue	Chief Fire Officer	GPC	20.06.2014	Deputy Chief Fire Office	Public Transport Fares	87.50	WIGHTLINK
Revenue	Chief Fire Officer	GPC	23.06.2014	Deputy Chief Fire Office	Public Transport Fares	87.50	WIGHTLINK
Revenue	Chief Fire Officer	GPC	23.06.2014	Deputy Chief Fire Office	Conference Expenses	345.00	WWW.CFOASERVICES.CO.UK
Revenue	Chief Fire Officer	GPC	25.06.2014	Deputy Chief Fire Office	Public Transport Fares	19.30	WIGHTLINK
Revenue	Chief Fire Officer	GPC	29.05.2014	Mental Health Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	04.06.2014	Long Term Conditions	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	04.06.2014	Long Term Conditions	Public Transport Fares	21.00	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	09.06.2014	Mental Health Team	Public Transport Fares	37.33	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Long Term Conditions	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Transitions Team	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	03.06.2014	Medina Leisure Centre	Training	65.00	SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Economy & Tourism	GPC	10.06.2014	The Heights	Training	10.00	WWW.STA.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.06.2014	The Heights	Licences	18.11	ZUMBA FITNESS
Revenue	Chief Fire Officer	GPC	03.06.2014	Deputy Chief Fire Office	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	06.06.2014	Deputy Chief Fire Office	Public Transport Fares	-42.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.05.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.05.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.06.2014	Disabled Childrens Team	Furniture and Fittings	83.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.06.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	210.00	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	04.06.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	05.06.2014	Disabled Childrens Team	Computer Software & Consumables	10.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.06.2014	Short Breaks	Stationery	11.00	WH SMITH
Revenue	Director of Childrens Services	GPC	10.06.2014	Disabled Childrens Team	Public Transport Fares	189.00	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	13.06.2014	Leaving Care Costs	Furniture and Fittings	49.99	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.06.2014	Leaving Care Costs	Furniture and Fittings	239.99	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.06.2014	Disabled Childrens Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	Disabled Childrens Team	Public Transport Fares	6.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.06.2014	Disabled Childrens Team	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.06.2014	Disabled Childrens Team	Professional Services	9.25	GRO HM PASSPORT OFFICE
Revenue	Head of Exchequer Services	GPC	28.05.2014	Benefits Manager	Public Transport Fares	93.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	29.05.2014	Revenues & Benefits Operational Support	Stationery	12.49	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	29.05.2014	Revenues & Benefits Operational Support	Stationery	11.98	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	30.05.2014	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	04.06.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	90.88	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	05.06.2014	Help Centres Shared Service Centre	Office Equipment	43.96	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	05.06.2014	Parking Management	Public Transport Fares	90.10	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	11.06.2014	Council Tax	Postage	114.10	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	19.06.2014	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	23.06.2014	Revenues & Benefits Operational Support	Stationery	13.33	W M MORRISONS
Revenue	Head of HR & Organisational Change	GPC	09.06.2014	County Hall Central Mail Room	Operational Equipment	8.11	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.06.2014	Committee and Scrutiny Team	Public Transport Fares	104.40	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.06.2014	Committee and Scrutiny Team	Public Transport Fares	95.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	06.06.2014	Thompson House Tuition Centre (PRU)	General Materials	18.91	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.06.2014	Thompson House Tuition Centre (PRU)	General Materials	4.50	W M MORRISONS
Revenue	Director of Childrens Services	GPC	10.06.2014	Thompson House Tuition Centre (PRU)	General Materials	22.91	W M MORRISONS

Revenue	Director of Childrens Services	GPC	17.06.2014	Thompson House Tuition Centre (PRU)	General Materials	11.92	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.06.2014	Thompson House Tuition Centre (PRU)	General Materials	7.15	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.06.2014	Thompson House Tuition Centre (PRU)	General Materials	28.86	W M MORRISONS
Revenue	Director of Childrens Services	GPC	20.06.2014	Thompson House Tuition Centre (PRU)	General Materials	5.48	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	26.06.2014	Thompson House Tuition Centre (PRU)	General Materials	48.07	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.06.2014	Thompson House Tuition Centre (PRU)	General Materials	68.88	W M MORRISONS
Revenue	Director of Childrens Services	GPC	26.06.2014	Thompson House Tuition Centre (PRU)	General Materials	24.51	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	02.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	37.58	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	114.22	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	17.06.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	197.36	WWW.EUREKADIRECT.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	04.06.2014	Head of Adults	Unallocated PCard Expenses	104.92	CURRYS
Revenue	Head of ASC & Community Wellbeing	GPC	04.06.2014	My Life A Full Life Programme Director	Travel Expenses	14.09	NCP PREBOOK
Revenue	Head of ASC & Community Wellbeing	GPC	19.06.2014	My Life A Full Life Programme Director	Sundry Office Expenses	34.12	WBS
Revenue	Head of ASC & Community Wellbeing	GPC	20.06.2014	My Life A Full Life Programme Director	Sundry Office Expenses	21.00	WEST COWES TICKET OFFICE
Revenue	Head of ASC & Community Wellbeing	GPC	20.06.2014	My Life A Full Life Programme Director	Travel Expenses	5.00	EURO CAR PARKS
Revenue	Head of ASC & Community Wellbeing	GPC	02.06.2014	Adult Social Care Enterprise House	General Materials	18.17	SAINSBURYS 2105
Revenue	Head of ASC & Community Wellbeing	GPC	04.06.2014	Transforming Social Care	Travel Expenses	31.10	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	05.06.2014	Adult Social Care Enterprise House	General Materials	35.50	SAINSBURYS SACAT 2105
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Transforming Social Care	Travel Expenses	73.40	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Transforming Social Care	Travel Expenses	11.50	TRANSPORT FOR LONDON
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Transforming Social Care	Vehicle Hire External	150.00	PREMIER FORD
Revenue	Head of ASC & Community Wellbeing	GPC	24.06.2014	Transforming Social Care	Travel Expenses	13.20	WESTMINSTER PARKING
Revenue	Head of ASC & Community Wellbeing	GPC	24.06.2014	Transforming Social Care	Travel Expenses	10.00	RINGGO
Revenue	Head of ASC & Community Wellbeing	GPC	25.06.2014	Transforming Social Care	Vehicle Fuel Costs	41.67	FAIRLEE SERVICE STATION
Revenue	Head of Planning & Regulatory Services	GPC	11.06.2014	East Wight Landscape Partnership-Development	Training	50.00	IBIS BUDGET LEEDS
Revenue	Head of Planning & Regulatory Services	GPC	13.06.2014	A.O.N.B.	Public Transport Fares	94.30	WIGHTLINK
Revenue	Director of Childrens Services	GPC	28.05.2014	Adoption Costs	Publications	111.20	WWW.BAAF.ORG.UK
Revenue	Director of Childrens Services	GPC	13.06.2014	Adoption Costs	Stationery	43.62	ZAZZLE.CO.UK GBP
Revenue	Director of Childrens Services	GPC	17.06.2014	Adoption Team	Public Transport Fares	148.72	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	19.06.2014	Adoption Team	Public Transport Fares	24.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Adoption Team	Public Transport Fares	93.74	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	23.06.2014	Adoption Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.06.2014	Adoption Team	Client Expenses	64.17	TRAVELODGE
Revenue	Director of Childrens Services	GPC	19.06.2014	Adoption Team	Professional Services	40.00	THE STATION HOTEL
Revenue	Director of Childrens Services	GPC	25.06.2014	Adoption Team	Client Expenses	697.68	ISLAND VIEW HOLIDAYS
Revenue	Chief Fire Officer	GPC	09.06.2014	Deputy Chief Fire Office	Public Transport Fares	-25.10	WIGHTLINK
Revenue	Director of Childrens Services	GPC	29.05.2014	Outreach Services	Travel Expenses	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	29.05.2014	Outreach Services	Travel Expenses	12.92	WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC	30.05.2014	Director of Resources	Public Transport Fares	62.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.06.2014	Legal Services Section	Travel Expenses	11.40	HOVERTRAVEL LTD
Revenue	Head of Exchequer Services	GPC	18.06.2014	Council Tax	Legal Fees - Other Parties	5,160.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	18.06.2014	National Non Domestic Rates	Legal Fees - Other Parties	411.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	03.06.2014	Service Management (Children & Families)	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	13.06.2014	Area Director (Children & Families)	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.05.2014	Leaving Care Costs	Support Children	329.99	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.05.2014	Leaving Care Costs	Support Children	657.75	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.05.2014	Leaving Care Costs	Support Children	33.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	02.06.2014	Childrens Rights & Participation	Support Children	31.04	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	03.06.2014	Safeguarding Support	Public Transport Fares	-29.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	03.06.2014	Young Researcher Network Project Plan	Public Transport Fares	83.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	04.06.2014	Young Researcher Network Project Plan	Public Transport Fares	-27.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	06.06.2014	Safeguarding Support	Public Transport Fares	29.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	06.06.2014	Early Help Team	Public Transport Fares	50.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	13.06.2014	Support for Looked After Children	Support Children	50.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	13.06.2014	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	13.06.2014	Support for Looked After Children	Support Children	23.40	GRO HM PASSPORT OFFICE
Revenue	Head of ASC & Community Wellbeing	GPC	28.05.2014	40 Venner Avenue	Operational Equipment	160.83	SOLENT BEDS & SOFA GAL
Revenue	Head of ASC & Community Wellbeing	GPC	29.05.2014	31 Carter Avenue	Fixtures and Fittings	189.21	ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	24.06.2014	Homecare Reablement	Charges from Independent Providers	210.00	I W HOTELS
Revenue	Director of Childrens Services	GPC	18.06.2014	Post Inspection Improvement cost	Sundry Office Expenses	83.12	PREMIER INN
Revenue	Director of Childrens Services	GPC	18.06.2014	Service Management (Children & Families)	Sundry Office Expenses	53.33	TRAVELODGE
Revenue	Director of Childrens Services	GPC	19.06.2014	Area Director (Children & Families)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	20.06.2014	Children's Services Strategic Management	Catering Purchases	16.01	LIDL UK
Revenue	Director of Childrens Services	GPC	20.06.2014	Children's Services Strategic Management	Catering Purchases	5.02	LIDL UK
Revenue	Director of Childrens Services	GPC	04.06.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.06.2014	In-house Fostering	Public Transport Fares	25.00	THATS SERVICE PARTY SHOP
Revenue	Director of Childrens Services	GPC	16.06.2014	In-house Fostering	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	In-house Fostering	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	In-house Fostering	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	In-house Fostering	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	17.06.2014	In-house Fostering	Public Transport Fares	13.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	23.06.2014	In-house Fostering	Catering Purchases	11.49	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	24.06.2014	Fostering Team	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	24.06.2014	Fostering Team	Public Transport Fares	5.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	03.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	20.32	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.41	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.50	AMAZON MARKTEPLACE

Revenue	Director of Childrens Services	GPC	03.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.59	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.27	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	18.18	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.06.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	88.20	CAMBRIDGE ASSESSMENT
Revenue	Director of Childrens Services	GPC	20.06.2014	Thompson House Tuition Centre (PRU)	Postage	6.86	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	21.06.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	26.08	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.06.2014	Clatterford Pupil Referral Unit (PRU)	Postage	10.95	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	09.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	17.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Director of Childrens Services	GPC	17.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	20.06.2014	Legal Services Section	Public Transport Fares	57.10	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	28.05.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	28.05.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	28.05.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	03.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	19.89	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.06.2014	School Reorganisation Consultation Costs	Postage	7.44	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	12.06.2014	Children's Services Strategic Management	General Materials	20.83	DORIS PINKS
Revenue	Director of Childrens Services	GPC	17.06.2014	Statutory Assessment and Review Team	Public Transport Fares	181.66	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	23.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Hearing Impaired Service	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.06.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	26.06.2014	Pre-school Special Educational Needs	Public Transport Fares	81.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	26.06.2014	Pre-school Special Educational Needs	Public Transport Fares	49.80	RED FUNNEL BOOKIT
Revenue	Head of Exchequer Services	GPC	31.05.2014	Payments Social Care Team	Office Equipment	39.71	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.06.2014	Human Resources Support Team	Training	90.00	CIPD MEMBERSHIP RENEWAL
Revenue	Head of Exchequer Services	GPC	03.06.2014	Creditor Payments Shared Service Centre	Consumable Cleaning Materials	1.92	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.06.2014	Disabled Childrens Team	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	16.06.2014	Disabled Childrens Team	Public Transport Fares	8.80	TICKETTOFFICESALE
Revenue	Director of Childrens Services	GPC	16.06.2014	Disabled Childrens Team	Public Transport Fares	9.80	TICKETTOFFICESALE
Revenue	Director of Childrens Services	GPC	18.06.2014	Disabled Childrens Team	Public Transport Fares	12.75	SO'TON TERMINAL 2
Revenue	Director of Childrens Services	GPC	18.06.2014	Disabled Childrens Team	Public Transport Fares	9.80	TICKETTOFFICESALE
Revenue	Director of Childrens Services	GPC	20.06.2014	Disabled Childrens Team	Public Transport Fares	11.70	TICKETTOFFICESALE
Revenue	Director of Childrens Services	GPC	29.05.2014	Youth- Sandown/Lake	Catering Purchases	19.10	LIDL UK
Revenue	Director of Childrens Services	GPC	29.05.2014	Youth- Sandown/Lake	Catering Purchases	2.37	LIDL UK
Revenue	Director of Childrens Services	GPC	02.06.2014	Youth- Sandown/Lake	Office Equipment	3.65	STAPLES UK
Revenue	Director of Childrens Services	GPC	04.06.2014	Youth- Sandown/Lake	Catering Purchases	10.25	SAINSBURYS LOC4933
Revenue	Director of Childrens Services	GPC	10.06.2014	Youth- Sandown/Lake	Operational Equipment	127.50	GUITAR & AMP SHOP
Revenue	Director of Childrens Services	GPC	10.06.2014	Youth- Sandown/Lake	Operational Equipment	166.67	GUITAR & AMP SHOP
Revenue	Director of Childrens Services	GPC	16.06.2014	Youth- Sandown/Lake	Catering Purchases	6.25	CO-OP GROUP 070622
Revenue	Director of Childrens Services	GPC	17.06.2014	Youth- Sandown/Lake	Catering Purchases	8.00	TESCO STORES (5905)
Revenue	Director of Childrens Services	GPC	20.06.2014	Youth- Sandown/Lake	Computer Maintenance	55.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	06.06.2014	SOREC Project ERDF	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	12.06.2014	LA 21	Public Transport Fares	375.00	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	18.06.2014	Economic Development	Public Transport Fares	20.70	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	19.06.2014	SOREC Project ERDF	Public Transport Fares	33.30	THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	20.06.2014	Economic Development	Public Transport Fares	17.70	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	06.06.2014	Adelaide Resource Centre	Catering Purchases	14.82	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	06.06.2014	Adelaide Resource Centre	Catering Purchases	24.58	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	09.06.2014	Adelaide Resource Centre	Licences	145.50	TV LICENSING
Revenue	Head of ASC & Community Wellbeing	GPC	25.06.2014	Adelaide Resource Centre	Fixtures and Fittings	235.49	DUNELM
Revenue	Chief Fire Officer	GPC	02.06.2014	Diversity & Workforce	Catering Purchases	42.00	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	02.06.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	11.06.2014	Diversity & Workforce	Operational Equipment	55.92	WIGGLE LTD
Revenue	Chief Fire Officer	GPC	20.06.2014	Deputy Chief Fire Office	Postage	2.03	POST OFFICE COUNTERS
Revenue	Chief Fire Officer	GPC	23.06.2014	Diversity & Workforce	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	29.05.2014	Deputy Chief Fire Office	Public Transport Fares	36.90	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	10.06.2014	Road Safety	Catering Purchases	17.70	TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	10.06.2014	Road Safety	Catering Purchases	16.33	COSTA @ TESCO
Revenue	Chief Fire Officer	GPC	11.06.2014	Road Safety	Catering Purchases	9.15	W M MORRISONS CAFE
Revenue	Chief Fire Officer	GPC	12.06.2014	Bikeability	Operational Equipment	107.47	BIKEABILITY MATERIALS
Revenue	Chief Fire Officer	GPC	20.06.2014	Deputy Chief Fire Office	Public Transport Fares	80.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	19.06.2014	Fire Control phase 2	Licences	145.50	TV LICENSING
Revenue	Chief Fire Officer	GPC	02.06.2014	Fire Technical Support	Maintenance of Operational Equipment	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	06.06.2014	Fire Technical Support	Stock purchases	32.70	WWW.ACMEWHISTLES.CO.UK
Revenue	Chief Fire Officer	GPC	16.06.2014	Fire Technical Support	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Managing Director & Head of Paid Service	GPC	09.06.2014	Public Health Core	Payment to Private Contractors	14.92	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	09.06.2014	Public Health Core	Payment to Private Contractors	29.94	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	09.06.2014	Public Health Core	Payment to Private Contractors	20.70	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	10.06.2014	Public Health Core	Payment to Private Contractors	3.95	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	17.06.2014	Public Health Core	Payment to Private Contractors	62.50	VILLAGE HOTEL COVENTRY
Revenue	Managing Director & Head of Paid Service	GPC	19.06.2014	Public Health Core	Payment to Private Contractors	74.83	THE STUART HOTEL
Revenue	Managing Director & Head of Paid Service	GPC	19.06.2014	Public Health Core	Payment to Private Contractors	75.29	THE STUART HOTEL
Revenue	Managing Director & Head of Paid Service	GPC	19.06.2014	Public Health Core	Payment to Private Contractors	75.67	THE STUART HOTEL
Revenue	Director of Childrens Services	GPC	28.05.2014	Beaulieu House	General Materials	248.93	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.05.2014	Beaulieu House	General Materials	40.51	ARGOS LTD
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	Unallocated PCard Expenses	134.34	DUNELM ONLINE ORDER

Revenue	Director of Childrens Services	GPC	06.06.2014	Beaulieu House	General Materials	258.42	IKEA
Revenue	Director of Childrens Services	GPC	11.06.2014	Beaulieu House	General Materials	142.47	ARGOS LTD
Revenue	Director of Childrens Services	GPC	18.06.2014	Beaulieu House	General Materials	104.94	B & Q
Revenue	Director of Childrens Services	GPC	20.06.2014	Beaulieu House	General Materials	127.03	ARGOS LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.06.2014	Clir STEWART D	Public Transport Fares	14.45	RED FUNNEL GROUP
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.06.2014	Clir STEWART D	Public Transport Fares	5.00	EURO CAR PARKS
Revenue	Director of Childrens Services	GPC	02.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	29.54	SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	10.06.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	34.20	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	19.07	W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	-21.66	B & Q
Revenue	Director of Childrens Services	GPC	23.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	18.27	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	23.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	21.66	B & Q
Revenue	Director of Childrens Services	GPC	23.06.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.90	B & Q
Revenue	Director of Childrens Services	GPC	26.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.39	W M MORRISONS
Revenue	Chief Fire Officer	GPC	03.06.2014	Deputy Chief Fire Office	Public Transport Fares	81.30	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	03.06.2014	Deputy Chief Fire Office	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	19.06.2014	Deputy Chief Fire Office	Office Equipment	66.66	SCREWFIX
Revenue	Chief Fire Officer	GPC	26.06.2014	Deputy Chief Fire Office	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	03.06.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Leaving Care Costs	Public Transport Fares	55.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Leaving Care Costs	Transport of Clients	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Leaving Care Costs	Transport of Clients	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	207.01	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	51.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	12.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	82.50	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.06.2014	Leaving Care Costs	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	12.06.2014	Leaving Care Costs	Public Transport Fares	53.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	12.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	96.60	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	25.06.2014	Leaving Care Costs	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.06.2014	Leaving Care Costs	Transport of Clients	30.80	NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	25.06.2014	Leaving Care Costs	Transport of Clients	5.00	NATIONAL EXPRESS LIMITED
Revenue	Director of Childrens Services	GPC	25.06.2014	Leaving Care Costs	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Leaving Care Costs	Public Transport Fares	68.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Children In Need 1	Mobile Telecoms	10.00	SPAR
Revenue	Director of Childrens Services	GPC	26.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	23.40	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	26.06.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.06.2014	Learning & Development Resource Centre	Purchase of Books	5.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.06.2014	2 Year Old Funding	Purchase of Books	55.94	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.06.2014	Learning & Development Resource Centre	Purchase of Books	50.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.06.2014	2 Year Old Funding	Purchase of Books	36.93	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.06.2014	Training - Childrens	Purchase of Books	37.38	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.06.2014	2 Year Old Funding	Purchase of Books	37.53	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.06.2014	Adult Social Care ASYE	Purchase of Books	15.49	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.06.2014	Learning & Development Resource Centre	Purchase of Books	16.48	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.06.2014	Adult Social Care ASYE	Purchase of Books	84.03	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.06.2014	Learning & Development Resource Centre	Purchase of Books	16.04	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.06.2014	Learning & Development Resource Centre	General Educational Materials	139.55	TOPICAL RESOURCES
Revenue	Director of Childrens Services	GPC	10.06.2014	Workshop Initiative Support in Education	General Materials	18.60	LIDL UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Workshop Initiative Support in Education	General Materials	51.92	LIDL UK
Revenue	Director of Childrens Services	GPC	12.06.2014	Workshop Initiative Support in Education	General Materials	33.60	GLASSOLUTIONS SAINT-GOUBIN
Revenue	Director of Childrens Services	GPC	13.06.2014	Workshop Initiative Support in Education	General Materials	12.88	B & Q
Revenue	Director of Childrens Services	GPC	24.06.2014	Workshop Initiative Support in Education	General Materials	45.71	ITS TOOLS IOW LIMITED
Revenue	Director of Childrens Services	GPC	26.06.2014	Workshop Initiative Support in Education	General Materials	9.00	ISLE OF WIGHT MOTORCYCLES
Revenue	Head of HR & Organisational Change	GPC	30.05.2014	ICT Refresh Programme	Computer Purchase & Rental	48.70	STATIONERY OFFICE BOOKS
Revenue	Head of HR & Organisational Change	GPC	02.06.2014	ICT Strategic Development	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of HR & Organisational Change	GPC	05.06.2014	ICT Refresh Programme	Computer Purchase & Rental	20.00	AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.06.2014	Legal Services Section	Office Equipment	94.27	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	08.06.2014	Leisure Management & Admin	Computer Software & Consumables	43.18	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	11.06.2014	ICT Refresh Programme	Computer Purchase & Rental	127.74	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	12.06.2014	Highmead	Fixed Telephones	57.49	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.06.2014	ICT Contracts	Computer Maintenance	66.19	FASTHOSTS INTERNET
Revenue	Head of ASC & Community Wellbeing	GPC	17.06.2014	Wightcare	Computer Purchase & Rental	42.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.06.2014	Youth & Community Service	Computer Purchase & Rental	39.84	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.06.2014	Youth & Community Service	Computer Purchase & Rental	71.95	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	19.06.2014	ICT Refresh Programme	Computer Purchase & Rental	38.87	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	30.05.2014	Disabled Childrens Team	Travel Expenses	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	16.06.2014	Leisure Management & Admin	Printing Costs	84.29	JEWSON LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	28.05.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	13.06.2014	Legal Services Section	Public Transport Fares	42.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.06.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.06.2014	Litigation Costs	Legal Fees - Other Parties	35.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.06.2014	Litigation Costs	Legal Fees - Other Parties	410.00	MONEYCLAIM.GOV.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.06.2014	Litigation Costs	Legal Fees - Other Parties	70.00	MONEYCLAIM.GOV.UK
Revenue	Director of Childrens Services	GPC	18.06.2014	Training - Childrens	Training	48.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.06.2014	Short Breaks	Operational Equipment	133.51	WWW.BAKERROSS.CO.UK

Revenue	Director of Childrens Services	GPC	23.06.2014	Short Breaks	Operational Equipment	7.51	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.06.2014	Short Breaks	Operational Equipment	4.89	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.06.2014	Short Breaks	Operational Equipment	4.86	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.06.2014	Short Breaks	Operational Equipment	3.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.06.2014	Outreach Services	Operational Equipment	16.62	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.06.2014	Short Breaks	Operational Equipment	17.07	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.06.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Fostering Team	Public Transport Fares	11.40	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.06.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	05.06.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	6.00	WIGHTLINK LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.06.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	04.06.2014	Deputy Chief Fire Office	Public Transport Fares	41.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	13.06.2014	Deputy Chief Fire Office	Public Transport Fares	21.50	WIGHTLINK FERRIES
Revenue	Head of ASC & Community Wellbeing	GPC	29.05.2014	Adelaide Resource Centre	Unallocated PCard Expenses	40.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	29.05.2014	Adelaide Resource Centre	Unallocated PCard Expenses	93.52	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	03.06.2014	Adelaide Resource Centre	Grounds Maintenance	39.99	BUSY BEE GARDEN CENTRE
Revenue	Head of ASC & Community Wellbeing	GPC	05.06.2014	Adelaide Resource Centre	Catering Purchases	41.17	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.06.2014	Adelaide Resource Centre	Catering Purchases	20.75	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.06.2014	Adelaide Resource Centre	Catering Purchases	84.80	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.06.2014	Adelaide Resource Centre	Catering Purchases	67.94	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	13.06.2014	Adelaide Resource Centre	Office Equipment	41.40	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	18.06.2014	Adelaide Resource Centre	Grounds Maintenance	9.51	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	19.06.2014	Adelaide Resource Centre	Catering Purchases	30.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	19.06.2014	Adelaide Resource Centre	Catering Purchases	50.93	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.06.2014	Adelaide Resource Centre	Catering Purchases	71.62	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	26.06.2014	Adelaide Resource Centre	Catering Purchases	33.18	TESCO STORES 5567
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.06.2014	Clr STEPHENS I	Public Transport Fares	202.86	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.06.2014	Clr STUBBINGS S	Public Transport Fares	164.85	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	13.06.2014	Clr PRIEST R	Public Transport Fares	105.70	WWW.FLYBE D4LEW5
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.06.2014	Clr STEPHENS I	Public Transport Fares	-9.00	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	28.05.2014	S17 Child Protection	Payments to/Aid Provided to Clients	80.72	ARGOS LTD
Revenue	Director of Childrens Services	GPC	29.05.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	30.05.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.06.2014	Leaving Care Costs	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.06.2014	S17 Child Protection	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.06.2014	S17 Child Protection	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	06.06.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	10.06.2014	Children In Need 1	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	13.06.2014	Children In Need 1	Public Transport Fares	9.80	TICKETOFFICESALE
Revenue	Director of Childrens Services	GPC	16.06.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.06.2014	S17 Child Protection	Public Transport Fares	47.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	S17 Child Protection	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	S17 Child Protection	Public Transport Fares	12.92	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.06.2014	Children In Need 1	Public Transport Fares	53.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.06.2014	S17 Child Protection	Public Transport Fares	139.80	WWW.REDSPOTTEDHANKY.COM
Revenue	Director of Childrens Services	GPC	17.06.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	S17 Child Protection	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.06.2014	S17 Child Protection	Payments to/Aid Provided to Clients	38.55	ARGOS LTD
Revenue	Head of Planning & Regulatory Services	GPC	05.06.2014	Trading Standards	Operational Equipment	150.00	SEVERN SALES
Revenue	Head of Planning & Regulatory Services	GPC	05.06.2014	Trading Standards	Operational Equipment	55.00	WWW.GILBARCO.COM
Revenue	Director of Childrens Services	GPC	02.06.2014	Children's office costs	Minor Works	2.92	THE LOCK SHOP
Revenue	Head of HR & Organisational Change	GPC	06.06.2014	County Hall,Newport	Minor Works	6.71	W HURST & SON
Revenue	Head of HR & Organisational Change	GPC	11.06.2014	County Hall Central Mail Room	Postage	53.00	WWW.ROYALMAIL.COM
Revenue	Director of Childrens Services	GPC	19.06.2014	Children's office costs	Minor Works	14.33	CHANT LOCK
Revenue	Director of Childrens Services	GPC	28.05.2014	Support for Looked After Children	Support Children	47.24	SAINSBURYS TO YOU 2105
Revenue	Head of Exchequer Services	GPC	28.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	28.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	66.67	CARPETS ETC
Revenue	Head of Exchequer Services	GPC	29.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	29.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	329.17	CARPETS DIRECT (IOW) LTD
Revenue	Head of Exchequer Services	GPC	29.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	51.37	SAINSBURYS TO YOU 2105
Revenue	Head of Exchequer Services	GPC	29.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	29.05.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	54.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	03.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	04.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	04.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	37.50	CARPETS DIRECT (IOW) LTD
Revenue	Head of Exchequer Services	GPC	05.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	05.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	233.33	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	05.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,250.00	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	05.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	7.92	HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	06.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	09.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	343.33	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	09.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	W M MORRISONS
Revenue	Head of Exchequer Services	GPC	12.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	16.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC

Revenue	Head of Exchequer Services	GPC	18.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	18.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	18.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	23.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	23.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.00	SOUTH VEC - NEWPORT
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	131.67	PAYPAL CROWN GROUP
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	138.83	WWW.MATTRESSMAN.CO.UK
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	121.62	TESCO DIRECT
Revenue	Head of Exchequer Services	GPC	25.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-131.67	PAYPAL CROWN GROUP
Revenue	Head of Exchequer Services	GPC	26.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00	CO-OP GROUP 070620
Revenue	Head of Finance & S151 Officer	GPC	30.05.2014	SM - Procurement /Contracts	Professional Services	3.00	COMPANIES HOUSE
Revenue	Head of Finance & S151 Officer	GPC	05.06.2014	Insurance	Public Transport Fares	33.20	RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	13.06.2014	Procurement and Contract Management Law	Public Transport Fares	40.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	24.06.2014	Transport contracts	Public Transport Fares	60.90	CROSS COUNTRY TRAINS
Revenue	Head of Economy & Tourism	GPC	29.05.2014	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	13.06.2014	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Plean Dene	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	28.05.2014	Public Libraries Central	Operational Equipment	16.99	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	28.05.2014	Public Libraries Central	Purchase of Books	199.50	ACTIVITY TO SHARE
Revenue	Head of Economy & Tourism	GPC	28.05.2014	Public Libraries Central	Purchase of Books	5.00	ACTIVITY TO SHARE
Revenue	Head of Economy & Tourism	GPC	03.06.2014	Public Libraries Central	Operational Equipment	49.50	CAPCOM LAND SEA & AIR COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Prison Library Service	Public Transport Fares	102.30	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	04.06.2014	Library Management	Public Transport Fares	102.30	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	11.06.2014	Public Libraries Central	Stationery	132.00	HSE BOOKS (INTERNET)
Revenue	Head of Economy & Tourism	GPC	12.06.2014	Public Libraries Central	Purchase of Books	23.21	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	19.06.2014	Arts Projects	Public Transport Fares	42.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	28.05.2014	Workforce Development - Early Years	Travel Expenses	184.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	28.05.2014	Workforce Development - Westridge Centre	Catering Purchases	18.98	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	28.05.2014	Workforce Development - Westridge Centre	General Materials	18.72	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	28.05.2014	DoLS/MCA	Training	115.00	PAYPAL EDGE TRAINING
Revenue	Head of ASC & Community Wellbeing	GPC	28.05.2014	DoLS/MCA	Training	3.53	PAYPAL EDGE TRAINING
Revenue	Director of Childrens Services	GPC	29.05.2014	Behaviour & Parenting Team	Postage	4.30	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	02.06.2014	Workforce Development - Westridge Centre	Catering Purchases	6.80	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	02.06.2014	Workforce Development - Early Years	Catering Purchases	5.15	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	02.06.2014	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	02.06.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.06.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	6.50	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	03.06.2014	Governors Support	Travel Expenses	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.06.2014	Personal & Community Development Learning	General Materials	58.95	PAYPAL MAKINGSHAND
Revenue	Director of Childrens Services	GPC	03.06.2014	Workforce Development - Westridge Centre	General Materials	65.62	THE LOCK SHOP
Revenue	Director of Childrens Services	GPC	03.06.2014	Personal & Community Development Learning	General Materials	46.31	GEORGE WEIL & SONS
Revenue	Director of Childrens Services	GPC	04.06.2014	Workforce Development - Westridge Centre	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	04.06.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	0.30	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	05.06.2014	Workforce Development - Westridge Centre	General Materials	23.32	W HURST & SON
Revenue	Director of Childrens Services	GPC	05.06.2014	Workforce Development - Early Years	General Materials	25.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.06.2014	Adult Community Learning	Licences	2.03	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	06.06.2014	Moderation	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	06.06.2014	Adult Social Care - Learning Development	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.06.2014	ASYE Programme	Travel Expenses	70.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.06.2014	Workforce Development - Westridge Centre	Catering Purchases	9.06	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	10.06.2014	Training - Childrens	Training	140.00	YOUTH OPTIONS
Revenue	Director of Childrens Services	GPC	10.06.2014	ASYE Programme	Travel Expenses	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.06.2014	Workforce Development - Westridge Centre	Catering Purchases	25.28	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	13.06.2014	Adult Community Learning	Training	50.00	THE LEARNING CONSORTIUM
Revenue	Director of Childrens Services	GPC	16.06.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.06.2014	Workforce Development Schools	Catering Purchases	3.75	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	17.06.2014	Family Learning	Travel Expenses	28.45	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.06.2014	Adult Social Care - Learning Development	Travel Expenses	28.45	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.06.2014	Family Learning	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.06.2014	Workforce Development Schools	Catering Purchases	6.80	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	17.06.2014	Workforce Development - Westridge Centre	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	17.06.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	18.06.2014	Workforce Development Schools	General Materials	10.33	STAPLES UK
Revenue	Director of Childrens Services	GPC	18.06.2014	Personal & Community Development Learning	General Materials	14.75	WORDERY
Revenue	Director of Childrens Services	GPC	18.06.2014	Personal & Community Development Learning	General Materials	18.65	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	19.06.2014	Workforce Development Schools	Catering Purchases	2.57	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	19.06.2014	Personal & Community Development Learning	General Materials	2.66	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.06.2014	Adult Social Care - Learning Development	Travel Expenses	-6.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	20.06.2014	Workforce Development Schools	Catering Purchases	24.55	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	20.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	20.06.2014	Adult Social Care ASYE	Travel Expenses	8.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.06.2014	Workforce Development - Westridge Centre	General Materials	16.66	W HURST & SON
Revenue	Director of Childrens Services	GPC	23.06.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.06.2014	Adult Community Learning	Travel Expenses	13.52	REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	23.06.2014	Training - Childrens	Travel Expenses	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	23.06.2014	Adult Community Learning	Travel Expenses	81.30	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	23.06.2014	Safeguarding Adults	Travel Expenses	90.50	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	25.06.2014	Workforce Development - Westridge Centre	Catering Purchases	11.88	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	25.06.2014	Governors Support	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	26.06.2014	Workforce Development - Westridge Centre	Catering Purchases	11.88	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	26.06.2014	Workforce Development Schools	Travel Expenses	33.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	26.06.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	4.15	B & Q
Revenue	Head of Economy & Tourism	GPC	05.06.2014	Play Development	Operational Equipment	37.08	GREENHAM TRADING LTD
Revenue	Head of Economy & Tourism	GPC	05.06.2014	Other Grounds Maintenance	Operational Equipment	74.16	GREENHAM TRADING LTD
Revenue	Head of Economy & Tourism	GPC	09.06.2014	Play Development	Hire of facilities	25.00	WEST WIGHT SPORTS CENTRE
Revenue	Head of Economy & Tourism	GPC	12.06.2014	Play Development	Operational Equipment	72.00	TOPWRISTBANDS.CO.UK
Revenue	Head of Economy & Tourism	GPC	18.06.2014	Play Development	Operational Equipment	19.40	WHILE U WAIT SERVICES
Revenue	Head of Economy & Tourism	GPC	18.06.2014	Play Development	Postage	14.88	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	20.06.2014	Crematorium	General Materials	15.91	W HURST & SON
Revenue	Director of Childrens Services	GPC	28.05.2014	Beaulieu House	General Materials	37.01	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.05.2014	Beaulieu House	General Materials	5.88	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.06.2014	Beaulieu House	General Materials	79.95	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	Client Expenses	9.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	Client Expenses	9.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	Client Expenses	87.02	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	General Materials	25.83	TIMPSON
Revenue	Director of Childrens Services	GPC	04.06.2014	Beaulieu House	Client Expenses	85.20	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.06.2014	Beaulieu House	Client Expenses	21.66	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.06.2014	Beaulieu House	General Materials	25.98	HELLERSLEA FABRICS LIMITED
Revenue	Director of Childrens Services	GPC	26.06.2014	Beaulieu House	General Materials	79.16	ARGOS LTD
Revenue	Director of Childrens Services	GPC	26.06.2014	Beaulieu House	General Materials	35.14	ARGOS LTD
Revenue	Director of Childrens Services	GPC	26.06.2014	Beaulieu House	General Materials	102.91	ARGOS LTD
Revenue	Director of Childrens Services	GPC	26.06.2014	Beaulieu House	General Materials	48.44	ARGOS LTD