Capital or	Transaction	Outsides Asset	F	A	Owner Para Name
Revenue Directorate Revenue Head of ASC & Community Wellbeing	Number Date 5105676451 27.06.2014 Domestic	Service Area	Expenses Type Professional Services	Amount 2,270.50 REDACTED PERSONAL DATA	Supplier Name
Revenue Director of Childrens Services	5105672025 04.06.2014 Moderatio		Bought in Prof Services - Curriculum (Schools)	805.00 REDACTED PERSONAL DATA	
Revenue Managing Director & Head of Paid Serv			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		Payment to Private Contractors	208.50 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change Revenue Director of Childrens Services	5105672361 06.06.2014 St James	Centre	Minor Works	25.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105675387 20.06.2014 Hunnyhill 5105675387 20.06.2014 Gatten & I		Security of Buildings Security of Buildings	310.00 REDACTED PERSONAL DATA 260.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105675504 25.06.2014 North & E		Security of Buildings	25.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105675387 20.06.2014 Old Cowe		Security of Buildings	1,240.00 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change	5105675415 25.06.2014 Carisbrook		Security of Buildings	25.00 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change	5105675415 25.06.2014 Carisbrool		Security of Buildings	100.00 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105675415 25.06.2014 Carisbrool 5105672361 06.06.2014 Carisbrool		Security of Buildings Payment to Private Contractors	100.00 REDACTED PERSONAL DATA 25.00 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change	5105672361 06.06.2014 Carisbrool		Payment to Private Contractors Payment to Private Contractors	100.00 REDACTED PERSONAL DATA	
Revenue Head of HR & Organisational Change	5105672361 06.06.2014 Carisbrool		Payment to Private Contractors	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re	eceipts	Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital	300.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re 5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105675415 25.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re 5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Capital Head of HR & Organisational Change	5105672361 06.06.2014 Capital Re		Payment to Contractors - Capital	100.00 REDACTED PERSONAL DATA	
Revenue Managing Director & Head of Paid Serv Revenue Managing Director & Head of Paid Serv			Payment to Private Contractors Payment to Private Contractors	210.00 REDACTED PERSONAL DATA 195.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105673049 13.06.2014 7725 HW		Vehicle Maintenance Costs	65.00 ISLANDWIDE WINDSCREENS	
Revenue Head of Economy & Tourism	5105671923 13.06.2014 Arts Proje		Professional Services	130.00 REDACTED PERSONAL DATA	
Revenue Head of Planning & Regulatory Service			Consultants Fees	3,750.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105676194 25.06.2014 Accreditat		Training	1,220.00 REDACTED PERSONAL DATA	
Revenue Head of Exchequer Services Revenue Managing Director & Head of Paid Serv	5105675398 20.06.2014 Local Wel		Local Welfare Provision payments	120.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	rice 5105675869 25.06.2014 Strengther 5105669282 11.06.2014 Support for		Payments to Voluntary and Other Associations Support Children	400.00 ISLAND EQUUS	
Revenue Director of Childrens Services	5105676638 20.06.2014 Clatterford		Professional Services	1,385.00 ISLAND EQUUS	
Revenue Director of Childrens Services	5105676575 20.06.2014 Thompson	n House Tuition Centre (PRU)	Professional Services	250.00 ISLAND EQUUS	
Revenue Director of Childrens Services	5105676578 20.06.2014 Thompson		Professional Services	107.00 ISLAND EQUUS	
Revenue Director of Childrens Services	5105676574 20.06.2014 Thompson		Professional Services	50.00 ISLAND EQUUS	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105671670 04.06.2014 Special Ed 5105671670 04.06.2014 Special Ed		Agency staff Agency staff	1,128.00 REDACTED PERSONAL DATA 135.15 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105671070 04.00.2014 Special Ed		Training	2,492.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105674558 18.06.2014 Education		Cleaning Contracts	8.00 REDACTED PERSONAL DATA	
Revenue Chief Fire Officer	5105667085 27.06.2014 Road Safe	ety	Operational Equipment	150.00 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105676090 25.06.2014 Short Brea		Charges from Independent Providers	512.40 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672058 11.06.2014 LSCB (Lo		Travel Expenses Travel Expenses	140.00 ONE HOLYROOD 70.00 ONE HOLYROOD	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105674909 18.06.2014 LSCB (Loc 5105674909 18.06.2014 LSCB (Loc		Travel Expenses Travel Expenses	280.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105674909 18.06.2014 LSCB (Lo		Travel Expenses	280.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105675538 20.06.2014 LSCB (Lo	cal Safeguarding Childrens Board)	Travel Expenses	280.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105675538 20.06.2014 LSCB (Lo		Travel Expenses	210.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105675538 20.06.2014 LSCB (Lo		Travel Expenses	210.00 ONE HOLYROOD	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105675538 20.06.2014 LSCB (Loc 5105675538 20.06.2014 LSCB (Loc		Travel Expenses Travel Expenses	210.00 ONE HOLYROOD 280.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105674909 18.06.2014 LSCB (Lo		Consultants Fees	140.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105672073 27.06.2014 Safeguard		Travel Expenses	280.00 ONE HOLYROOD	
Revenue Director of Childrens Services	5105674909 18.06.2014 Safeguard		Travel Expenses	70.00 ONE HOLYROOD	
Revenue Head of ASC & Community Wellbeing	5105675677 25.06.2014 Leasehold		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675677 25.06.2014 Leasehold 5105675677 25.06.2014 Leasehold		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675677 25.06.2014 Leasehold		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA	
Revenue Head of ASC & Community Wellbeing	5105675677 25.06.2014 Leasehold		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA	
Revenue Director of Childrens Services	5105674606 20.06.2014 Leaving C		Payments to/Aid Provided to Clients	120.00 REDACTED PERSONAL DATA	
Revenue Head of Planning & Regulatory Service	s 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		Training	878.14 REDACTED PERSONAL DATA	
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105675697 25.06.2014 Leasehold 5105672284 06.06.2014 Medina Le		Accommodation Costs - Leaseholder Payments Stock Purchases	866.67 2K PROPERTY 65.94 3663 (BFS GROUP LTD)	
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105672284 06.06.2014 Medina Le 5105674936 18.06.2014 Medina Le		Stock Purchases Stock Purchases	512.40 3663 (BFS GROUP LTD)	
Revenue Head of Economy & Tourism	5105672950 13.06.2014 Medina Le		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 Revenue Head of Economy & Tourism	5105672948 13.06.2014 The Heights	Stock Purchases	0.01 3663 (BFS GROUP LTD)
	5105672946 13.06.2014 The Heights 5105672945 13.06.2014 The Heights	Stock Purchases Stock Purchases	62.85 3663 (BFS GROUP LTD) 52.36 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105672945 13.06.2014 The Heights	Stock Purchases	40.95 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105672946 13.06.2014 The Heights 5105672947 13.06.2014 The Heights	Stock Purchases	35.75 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105672752 11.06.2014 The Heights 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	5105675431 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 mtce	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 Revenue Director of Childrens Services	5105672136 06.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	5105675019 20.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105675019 20.06.2014 Special Guardianship Order Costs 5105672803 11.06.2014 Special Guardianship Order Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672803 11.06.2014 Special Guardianship Order Costs 5105672803 11.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Nevertide Director of Officialis Services	5100012000 11.00.2014 Openial Qualulationip Ordel Costs	Support Officien	100.00 NEDACTED I ENGONAL DATA

Revenue	Director of Childrens Services	5105672136 06 06 2014 Sr	pecial Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676379 27.06.2014 Le		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		5105675093 20.06.2014 Le			
	Director of Childrens Services			Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672210 06.06.2014 Le		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672877 13.06.2014 Le		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675093 20.06.2014 Le	eaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676379 27.06.2014 Le	eaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672210 06.06.2014 Le		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672877 13.06.2014 Le		Support Children	120.89 REDACTED PERSONAL DATA
		5105675692 25.06.2014 Le			510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Accommodation Costs - Leaseholder Payments	
	Head of ASC & Community Wellbeing	5105675692 25.06.2014 Le		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675692 25.06.2014 Le		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692 25.06.2014 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675692 25.06.2014 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675692 25.06.2014 Le		Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Povenue	Director of Childrens Services	5105672780 11.06.2014 Ad	dention Costs	Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674995 20.06.2014 Ad		Support Children	186.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676282 27.06.2014 Ad		Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672113 06.06.2014 Ad	doption Costs	Support Children	186.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676345 27.06.2014 In-	n-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675059 20.06.2014 In-		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672843 13.06.2014 In-		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672176 06.06.2014 In-		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675694 25.06.2014 Le		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675681 25.06.2014 Le		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675681 25.06.2014 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675681 25.06.2014 Le	easeholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672776 11.06.2014 Ad		Support Children	87.15 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674991 20.06.2014 Ad		Support Children	87.15 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676278 27.06.2014 Ad		Support Children	87.15 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672109 06.06.2014 Ad		Support Children	87.15 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676406 27.06.2014 Le	eaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675120 20.06.2014 Le	eaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672904 13.06.2014 Le		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676406 27.06.2014 Le		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672904 13.06.2014 Le		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675120 20.06.2014 Le			120.89 REDACTED PERSONAL DATA
				Support Children	
Revenue	Head of ASC & Community Wellbeing	5105672426 06.06.2014 Su	Supporting People Older Persons	Payment to Private Contractors	774.00 ABBEYFIELD WEST WIGHT SOCIETY
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672426 06.06.2014 St 5105673472 18.06.2014 El	supporting People Older Persons Iderly Frail Residential Care	Payment to Private Contractors Charges from Independent Providers	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME
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Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672426 06.06.2014 St 5105673472 18.06.2014 El 5105675720 25.06.2014 El	upporting People Older Persons Iderly Frail Residential Care Iderly Frail Residential Care	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME
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Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director o	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 St. 5105672605 11.06.2014 St. 5105672605 11.06.2014 St. 5105672605 11.06.2014 St. 5105672605 11.06.2014 Gt.	iupporting People Older Persons Ilderly Frail Residential Care Ilderlar & Assessment Ilderlar & Ilderlar	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 46.00 ACCESS PERSONAL CHECKING SERVICES LTD 46.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ve. 5105672605 11.06.2014 Ve. 5105672605 11.06.2014 We. 5105672605 11.06.2014 We. 5105672605 11.06.2014 Me. 5105672605 11.06.2014 Me. 5105672605 11.06.2014 St. 5105672605 11.06.2014 Ge.	iupporting People Older Persons Ilderly Frail Residential Care Ilderlar & Assessment Ilderlar & Ilderlar	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672426 06.06.2014 St 5105673472 18.06.2014 El 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Lt 5105672605 11.06.2014 Lt 5105672605 11.06.2014 St 5105672605 11.06.2014	upporting People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Idderla & Idderla & Idderla Idderla & Idderla & Idderla Idderla & Idderla Idderla & Idderla Idderla & Idderla	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ve. 5105672605 11.06.2014 St. 5105672605 11.06.2014 Ge.	iupporting People Older Persons Idderly Frail Residential Care Idderlare & Assessment Idderlare & Idderlare & Idderlare Idderl	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 13.00 ACCESS PERSONAL CHECKING SERVICES LTD 13.00 ACCESS PERSONAL CHECKING SERVICES LTD 13.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 16.00 ACCESS PERSONAL CHECKING SERVICES LTD 16.00 ACCESS PERSONAL CHECKING SERVICES LTD 16.00 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD 4.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 St. 5105672605 11.06.2014 Gt. 5105672605 11.06.2014 Gt. 5105672605 11.06.2014 Gt. 5105672605 11.06.2014 St.	iupporting People Older Persons Ilderly Frail Residential Care Ilderla & Assessment Ilderla & Ass	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 144.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Community Wellbeing	5105672426 06.06.2014 St 5105673472 18.06.2014 El 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Lt 5105672605 11.06.2014 Vt 5105672605 11.06.2014 Mt 5105672605 11.06.2014 Mt 5105672605 11.06.2014 St 5105672605 11.06.2014 St 5105672605 11.06.2014 St 5105672605 11.06.2014 Gt 5105672605 11.06.2014 Gt 5105672605 11.06.2014 Gt 5105672605 11.06.2014 Gt 5105672605 11.06.2014 St 5105672605 11.06.2014	upporting People Older Persons Iderly Frail Residential Care Iderla & Assessment Iderla & Iderla & Iderla & Iderla & Iderla Iderla & Iderla & Iderla Iderla & Iderla & Iderla Ide	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 V. 5105672605 11.06.2014 St. 5105672602 11.06.2014 St.	iupporting People Older Persons Ilderly Frail Residential Care Ilderla & Assessment Ilderlar & Ilderlar	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 13.200 ACCESS PERSONAL CHECKING SERVICES LTD 13.200 ACCESS PERSONAL CHECKING SERVICES LTD 14.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Childrens Services Director of Childrens Services Director of Childrens Services	5105672426 06.06.2014 Si 5105673472 18.06.2014 El 5105672605 11.06.2014 Re 5105672605 11.06.2014 Re 5105672605 11.06.2014 Re 5105672605 11.06.2014 Re 5105672605 11.06.2014 Le 5105672605 11.06.2014 Ve 5105672605 11.06.2014 Ve 5105672605 11.06.2014 Ve 5105672605 11.06.2014 Si	upporting People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Idderla & Idderla & Idderla Idderla & Idderla & Idderla Idder	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 45.00 ACCESS PERSONAL CHECKING SERVICES LTD 46.00 ACCESS PERSONAL CHECKING SERVICES LTD 47.00 ACCESS PERSONAL CHECKING SERVICES LTD 47.00 ACCESS PERSONAL CHECKING SERVICES LTD 47.00 ACCESS PERSONAL CHECKING SERVICES LTD
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Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of ASC & Community Wellbeing Head of Childrens Services Director of Childrens Servi	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Se. 5105672602 11.06.2014 Se.	iupporting People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Idderla & Idderla & Idderla & Idderla Idderla & Idderla & Idderla & Idderla Idderla Leisure Centre Idedina Idderla & Idderla & Idderla Iderla & Idderla & Idderla & Idderla & Idderla & Idderla Iderla & Idderla & Idderl	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 144.00 ACCESS PERSONAL CHECKING SERVICES LTD 140 ACCESS PERSONAL CHECKING SERVICES LTD 141 ACCESS PERSONAL CHECKING SERVICES LTD 142 ACCESS PERSONAL CHECKING SERVICES LTD 143 ACCESS PERSONAL CHECKING SERVICES LTD 144 ACCESS PERSONAL CHECKING SERVICES LTD 145 ACCESS PERSONAL CHECKING SERVIC
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Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Managing Director & Head of Paid Service	5105672426 06.06.2014 Si 5105673472 18.06.2014 El 5105672605 11.06.2014 Re 5105672605 11.06.2014 Si	upporting People Older Persons Iderly Frail Residential Care Iderla & Assessment Iderla & I	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 19.00 ACCESS PERSONAL CHECKING S
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head & ASC & Community Wellbeing Head & ASC & Community Wellbeing Head & ASC & Communit	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ve. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 We. 5105672605 11.06.2014 Ge.	iupporting People Older Persons Idderly Frail Residential Care Idderlare & Assessment Idderlare & Idderlare Idde	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 10.00 ACCESS PERSONAL CHECKING SERV
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of ASC & Community Wellbeing Head Medical Med	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Le. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 Ye. 5105672605 11.06.2014 St.	iupporting People Older Persons Ilderly Frail Residential Care Ilderla & Assessment Ilderla & Ilde	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 132.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 144.00 ACCESS PERSONAL CHECKING SERVICES LTD 140 ACCESS PERSONAL C
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Childrens Services Director of Childrens Services	5105672426 06.06.2014 St 5105673472 18.06.2014 El 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Lt 5105672605 11.06.2014 Vt 5105672605 11.06.2014 St 5105672605 11.06.2014 Ct 5105672605 11.06.2014	iupporfing People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Care Idderla & Eswise Idderla & Id	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 19.00 ACCESS PERSONAL CHECKING S
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Case & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Director	5105672426 06.06.2014 St. 5105673472 18.06.2014 El. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 Re. 5105672605 11.06.2014 VY. 5105672605 11.06.2014 YY. 5105672605 11.06.2014 St. 5105672605 11.06.2014 St. 5105672602 11.06.2014 St. 5105672605 11.06.2014 Dt.	iupporting People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Idderla	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 10.00 ACCESS PERSONAL CHECKING SER
Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Childrens Services Director of Childrens Services	5105672426 06.06.2014 St 5105673472 18.06.2014 El 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Rt 5105672605 11.06.2014 Lt 5105672605 11.06.2014 Vt 5105672605 11.06.2014 St 5105672605 11.06.2014 Ct 5105672605 11.06.2014	iupporting People Older Persons Idderly Frail Residential Care Idderla & Assessment Idderla & Idderla	Payment to Private Contractors Charges from Independent Providers Recruitment Advertising	774.00 ABBEYFIELD WEST WIGHT SOCIETY 1,622.60 ACACIA CARE HOME 869.25 ACACIA CARE HOME 1,622.60 ACACIA CARE HOME 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 6.00 ACCESS PERSONAL CHECKING SERVICES LTD 18.00 ACCESS PERSONAL CHECKING SERVICES LTD 19.00 ACCESS PERSONAL CHECKING S

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			6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	5105672692 11.06.2014 Council Tax	Recruitment Advertising	
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		530.53 ACORN CARE SERVICE LTD
		Charges from Independent Providers	
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
	5105074740 16.00.2014 Eldeny Frail Homecare		
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			., / / / / /
			886 69 ACORN CARE SERVICE LTD
	5105674717 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	886.69 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare 5105674713 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674736 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674712 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674736 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674736 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 758.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674736 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674715 18.06.2014 Elderly Frail Homecare 5105674715 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674715 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674725 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 758.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 3,22.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 267.80 ACORN CARE SERVICE LTD 998.95 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674710 18.06.2014 Elderly Frail Homecare 5105674720 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674725 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare 5105674730 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 758.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 3,22.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 267.80 ACORN CARE SERVICE LTD 998.95 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 489.72 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674724 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674715 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674718 18.06.2014 Elderly Frail Homecare 5105674718 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674711 18.06.2014 Elderly Frail Homecare 5105674711 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 1,3346.42 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 489.72 ACORN CARE SERVICE LTD 489.72 ACORN CARE SERVICE LTD 1,725.15 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674771 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 489.72 ACORN CARE SERVICE LTD 1,725.15 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674734 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 510567470 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674701 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 758.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 3,22.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 189.72 ACORN CARE SERVICE LTD 1725.15 ACORN CARE SERVICE LTD 1,725.15 ACORN CARE SERVICE LTD 2,886.38 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105674717 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674714 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674726 18.06.2014 Elderly Frail Homecare 5105674732 18.06.2014 Elderly Frail Homecare 5105674733 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674729 18.06.2014 Elderly Frail Homecare 5105674723 18.06.2014 Elderly Frail Homecare 5105674721 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674716 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674728 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674771 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare 5105674707 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	437.78 ACORN CARE SERVICE LTD 1,057.35 ACORN CARE SERVICE LTD 756.84 ACORN CARE SERVICE LTD 608.44 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD 148.40 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 3,346.42 ACORN CARE SERVICE LTD 322.77 ACORN CARE SERVICE LTD 445.20 ACORN CARE SERVICE LTD 994.28 ACORN CARE SERVICE LTD 259.70 ACORN CARE SERVICE LTD 667.80 ACORN CARE SERVICE LTD 908.95 ACORN CARE SERVICE LTD 389.55 ACORN CARE SERVICE LTD 489.72 ACORN CARE SERVICE LTD 1,725.15 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE 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
	5105674051 18.06.2014 STI Tests & Treatment		70.00 ALBERT STREET PRACTICE
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	
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
		Taxis - Contract Hire	
Revenue Director of Childrens Services	5105671839 04.06.2014 Special Educational Needs Transport		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		Taxis - Contract Hire	
	5105674959 18.06.2014 Special Educational Needs Transport		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 Revenue Director of Childrens Services	5105674959 18.06.2014 Special Educational Needs Transport	Taxis - Contract Hire 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	510569713 16.06.2014 Independ. & Non-Maint. Special Script & Independ. Specialist Flovision 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

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	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	408.95 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	491.50 ALPHA (IOW) LTD
	Director of Childrens Services		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
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	220.00 ALPHA (IOW) LTD
	Director of Childrens Services			Taxis - Contract Hire	
			Home to School Transport		491.50 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	310.00 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	250.00 ALPHA (IOW) LTD
	Director of Childrens Services		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		Home to School Transport	Taxis - Contract Hire	408.95 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	11.31 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	158.20 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	128.50 ALPHA (IOW) LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	390.65 ALPHA (IOW) LTD
	Director of Childrens Services	5105669712 13.06.2014		Charges from Independent Providers	48.00 ALPHA (IOW) LTD
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	3,836.84 ALPHAGRANGE LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	330.00 AMAR CABS OF NEWPORT
	Director of Childrens Services		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 III Residential Care	Charges from Independent Providers	1,699.88 ANCONA CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,699.88 ANCONA CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,998.08 ANCONA CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,699.88 ANCONA CARE HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA		1,998.08 ANCONA CARE HOME
		5105676596 20.06.2014			59.40 ANTALIS MCNAUGHTON
	Head of Economy & Tourism			Printing Costs	
	Head of Economy & Tourism	5105669591 11.06.2014		Printing Costs	109.68 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105672515 11.06.2014		Printing Costs	-109.68 ANTALIS MCNAUGHTON
	Head of Economy & Tourism	5105672305 06.06.2014		Printing Costs	118.80 ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing		Integrated Community Equipment Service	Operational Equipment	1,999.50 APOLLO HEALTHCARE TECHNOLOGIES
	Director of Childrens Services	5105674916 18.06.2014		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
	Head of HR & Organisational Change		County Hall Central Mail Room	Clothing & Laundry	15.24 ARCO LTD
	Head of HR & Organisational Change		County Hall Central Mail Room	Clothing & Laundry	12.60 ARCO LTD
	Head of HR & Organisational Change		County Hall Central Mail Room	Clothing & Laundry	11.19 ARCO LTD
	Head of HR & Organisational Change		County Hall Central Mail Room	Clothing & Laundry	22.49 ARCO LTD
					10.16 ARCO LTD
	Head of Economy & Tourism	5105672277 06.06.2014		Clothing & Laundry	
	Head of Economy & Tourism	5105672277 06.06.2014		Clothing & Laundry	3.60 ARCO LTD
	Head of Economy & Tourism		Newport Harbour Account	Operational Equipment	36.80 ARCO LTD
	Head of Economy & Tourism	5105673055 18.06.2014		Clothing & Laundry	3.60 ARCO LTD
	Head of Economy & Tourism	5105673055 18.06.2014		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
	Managing Director & Head of Paid Service	5105675861 25.06.2014		Payment to Private Contractors	25.00 ARGYLL HOUSE SURGERY
	Director of Childrens Services	5105674965 18.06.2014	Beaulieu House	Operational Equipment	1,008.00 ARJO MED AB LTD
	Head of ASC & Community Wellbeing	5105672757 11.06.2014		Maintenance of Operational Equipment	80.00 ARJO MED AB LTD
	Head of Corp Gov & Monitoring Officer	5105674030 18.06.2014		Rent of Buildings and Rooms	170.00 ARRETON COMMUNITY HALL FUND
	Head of Economy & Tourism	5105673020 13.06.2014		Property Services - Planned Maintenance	26.55 ASSA ABLOY ENTRANCE SYSTEMS LTD
	Head of Economy & Tourism		Freshwater West Wight Library	Property Services - Planned Maintenance	22.07 ASSA ABLOY ENTRANCE SYSTEMS LTD
	Head of HR & Organisational Change	5105673018 13.06.2014		Prop Svs only - Day to day mtce	412.20 ASSA ABLOY ENTRANCE SYSTEMS LTD
	Head of HR & Organisational Change	5105675438 20.06.2014		Prop Svs only - Day to day mtce	6.24 ASSA ABLOY ENTRANCE SYSTEMS LTD
	Head of HR & Organisational Change	5105675391 20.06.2014		Prop Svs only - Day to day mtce	306.80 ASSA ABLOY ENTRANCE SYSTEMS LTD
	Head of HR & Organisational Change	5105675565 20.06.2014		Prop Svs only - Day to day mtce	26.87 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing		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
	Chief Fire Officer	5105673058 25.06.2014		Stationery	18.80 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	4.35 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	1.16 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	1.86 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs Vehicle Maintenance Costs	3.72 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs Vehicle Maintenance Costs	2.32 ATS EUROMASTER LTD
	Chief Fire Officer			Vehicle Maintenance Costs Vehicle Maintenance Costs	711.64 ATS EUROMASTER LTD
		5105673058 25.06.2014			
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	110.46 ATS EUROMASTER LTD
revenue	Chief Fire Officer	5105673058 25.06.2014	гне тесника эпрроп	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		Vehicle Maintenance Costs	220.90 ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105673058 25.06.2014	Fire Technical Support	Vehicle Maintenance Costs	8.70 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	32.30 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	110.45 ATS EUROMASTER LTD
	Chief Fire Officer	5105673058 25.06.2014		Vehicle Maintenance Costs	1.86 ATS EUROMASTER LTD
	Director of Childrens Services		Independ. & Non-Maint. Special Schla & Independ. Specialist Provision	Charges from Independent Providers	412.30 AUTISM WESSEX
	Director of Childrens Services Director of Childrens Services	5105666608 27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Charges from Independent Providers	657.41 AUTISM WESSEX 129.88 AUTISM WESSEX
	Director of Childrens Services	5105666606 27.06.2014		Charges from Independent Providers Charges from Independent Providers	90.28 AUTISM WESSEX
	Director of Childrens Services	5105666608 27.06.2014		Charges from Independent Providers	1,168.71 AUTISM WESSEX
	Director of Childrens Services	5105666606 27.06.2014		Charges from Independent Providers	813.42 AUTISM WESSEX
Revenue	Director of Childrens Services	5105662236 27.06.2014		Charges from Independent Providers	2,510.20 AUTISM WESSEX
Revenue	Director of Childrens Services	5105662235 27.06.2014	Purchased Residential	Charges from Independent Providers	1,645.00 AUTISM WESSEX
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	142.72 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,070.40 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105673357 18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105673357 18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105673357 18.06.2014	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD 1.998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105673357 18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673357 18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	784.96 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 AUTUMN HOUSE CARE LTD
	Head of Economy & Tourism Head of Economy & Tourism	5105672999 13.06.2014 5105673001 13.06.2014		Payment to Private Contractors Payment to Private Contractors	5,000.00 AVALON PROMOTIONS 1,200.00 AVALON PROMOTIONS
	Head of HR & Organisational Change	5105673001 13.06.2014		Consultants Fees	138.00 AVALON VALE UK LTD
	Corporate Items	5105672366 06.06.2014		Training	3,612.00 AVAYA UK
	Chief Fire Officer	5105674118 18.06.2014		Operational Equipment	1,018.00 AXESS INTERNATIONAL LTD
	Chief Fire Officer	5105674118 18.06.2014		Operational Equipment	1,137.60 AXESS INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105675010 20.06.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676297 27.06.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672127 06.06.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672794 11.06.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676297 27.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675010 20.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672127 06.06.2014 5105672794 11.06.2014		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105672794 11.06.2014 5105675858 25.06.2014		Support Unildren General Materials	103.03 B & Q FINANCIAL SERVICES
	Director of Childrens Services	5105676426 27.06.2014		Support Children	7.48 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672923 13.06.2014		Support Children	7.48 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675140 20.06.2014		Support Children	7.48 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672255 06.06.2014		Support Children	7.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672085 06.06.2014	Branstone Farm Studies Centre	Office Equipment	60.75 REDACTED PERSONAL DATA
	Director of Childrens Services		Branstone Farm Studies Centre	Office Equipment	78.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675678 25.06.2014		Accommodation Costs - Leaseholder Payments	815.49 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	5105675745 25.06.2014 5105675745 25.06.2014		Payment to Private Contractors Payment to Private Contractors	50.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	5105675745 25.06.2014 5105675745 25.06.2014		Payment to Private Contractors Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675745 25.06.2014		Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675685 25.06.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675685 25.06.2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675685 25.06.2014		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675685 25.06.2014		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675420 20.06.2014		Charges from Independent Providers	13,263.57 BACK ON TRACK
Revenue	Director of Childrens Services	5105675822 25.06.2014	Purchased Residential	Charges from Independent Providers	12,835.71 BACK ON TRACK

Revenue	Head of HR & Organisational Change	5105674915 18.06.2014	Bugle House Newport	Rent of Buildings and Rooms	7.910.35 BAE SYSTEMS
	Chief Fire Officer	5105676040 24.06.2014		Prop Svs only - Day to day mtce	222.30 BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676029 25.06.2014		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
	Chief Fire Officer	5105676022 25.06.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	680.93 BALFOUR BEATTY
	Chief Fire Officer	5105676023 25.06.2014		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		Prop Svs only - Day to day mtce	227.14 BALFOUR BEATTY
	Chief Fire Officer	5105676073 25.06.2014		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
	Chief Fire Officer	5105676038 25.06.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	782.79 BALFOUR BEATTY
	Chief Fire Officer	5105676130 25.06.2014		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
	Chief Fire Officer	5105676673 20.06.2014		Prop Svs only - Day to day mtce	109.93 BALFOUR BEATTY
	Chief Fire Officer	5105676540 20.06.2014		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
Povenue	Chief Fire Officer	5105676539 20.06.2014		Minor Works	176.63 BALFOUR BEATTY
	Chief Fire Officer	5105676567 20.06.2014		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		Public Conveniences - General	Prop Svs only - Day to day mtce	64.46 BALFOUR BEATTY
Davianua	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mice	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
	Head of Finance & S151 Officer		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
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
	Head of Finance & S151 Officer		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
	Director of Childrens Services	5105662409 27.06.2014		Payment to Contractors - Capital	31.81 BALFOUR BEATTY
	Head of HR & Organisational Change	5105676685 20.06.2014		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
	Head of Economy & Tourism	5105676156 25.06.2014		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
	Head of Economy & Tourism	5105676031 25.06.2014		Minor Works	347.31 BALFOUR BEATTY
	Head of Economy & Tourism	5105676697 20.06.2014		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
	Head of ASC & Community Wellbeing	5105676696 20.06.2014		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
	Head of ASC & Community Wellbeing		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
	Head of HR & Organisational Change	5105676676 20.06.2014		Minor Works	49.51 BALFOUR BEATTY
				Minor Works	
	Head of ASC & Community Wellbeing	5105676032 25.06.2014			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
	Head of ASC & Community Wellbeing	5105676651 20.06.2014		Minor Works	52.45 BALFOUR BEATTY
	Head of ASC & Community Wellbeing	5105676700 20.06.2014		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
	Head of Economy & Tourism	5105676139 25 06 2014	Cemeteries-Sandown (ex Lake)	Prop Svs only - Day to day mtce	227.47 BALFOUR BEATTY
	Chief Fire Officer	5105671843 04.06.2014		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
	Director of Childrens Services	5105676556 20.06.2014		Minor Works	99.44 BALFOUR BEATTY
		5105676115 25.06.2014		Minor Works	1,014.27 BALFOUR BEATTY
	Director of Childrens Services				
	Director of Childrens Services	5105676671 20.06.2014		Minor Works	69.48 BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676564 20.06.2014	Beaulieu House	Minor Works	151.64 BALFOUR BEATTY
	Head of Economy & Tourism	5105676107 25.06.2014		Payment to Private Contractors	876.17 BALFOUR BEATTY
	Head of Economy & Tourism	5105676089 25.06.2014		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
	Head of Economy & Tourism	5105676679 20.06.2014		Minor Works	119.09 BALFOUR BEATTY
				Minor Works	
	Head of Economy & Tourism	5105676680 20.06.2014			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		Prop Svs only - Day to day mtce	114.67 BALFOUR BEATTY
	Head of HR & Organisational Change		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
	Head of HR & Organisational Change		Properties - Other Properties	Prop Svs only - Day to day mtce	90.37 BALFOUR BEATTY
	Head of HR & Organisational Change		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
	Head of HR & Organisational Change	5105676537 20.06.2014		Minor Works	122.67 BALFOUR BEATTY
	Head of HR & Organisational Change		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	Discourse of Oblibbook Consists	5405070070 00 00 0044 Barrelone Franco Ottoline October	Maria Maria	79.79 BALFOUR BEATTY
	Director of Childrens Services	5105676678 20.06.2014 Branstone Farm Studies Centre	Minor Works	
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
	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
	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
	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
	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
	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
Povonuo	Director of Childrens Services	5105676035 25.06.2014 Non-Delegated Building Maintenance	Prop Svs only - Day to day mtce	671.99 BALFOUR BEATTY
	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
	Director of Childrens Services	5105676663 20.06.2014 Childrens Centres Maintenance	Minor Works	93.18 BALFOUR BEATTY
	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
	Head of Economy & Tourism	5105676705 20.06.2014 The Heights	Prop Svs only - Day to day mice	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
	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
	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
	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
	Head of HR & Organisational Change	5105676687 20.06.2014 Civic Centre, Sandown	Minor Works	82.87 BALFOUR BEATTY
	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
	Head of ASC & Community Wellbeing	5105676677 20.06.2014 Adelaide Resource Centre	Minor Works	73.01 BALFOUR BEATTY
	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
	Chief Fire Officer	5105673011 18.06.2014 Fire Technical Support	Payment to Private Contractors	6.683.45 BALLYCLARE LTD
	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
		5105675726 25.06.2014 Staff Benefits	Payment to Private Contractors	
	Head of Exchequer Services			
Povenue				60.00 BARTON PRIMARY & EARLY YEARS
	Head of Exchequer Services	5105675726 25.06.2014 Staff Benefits	Payment to Private Contractors	60.00 BARTON PRIMARY & EARLY YEARS 50.00 BARTON PRIMARY & EARLY YEARS
		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 5105675726 25.06.2014 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS
Revenue Revenue	Head of Exchequer Services Head of Exchequer Services	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS
Revenue Revenue	Head of Exchequer Services	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS
Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LITD
Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672982 11.06.2014 Leisure Management & Admin	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED
Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IW Festival of Walking	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IW Festival of Walking	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Elections	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGGE LTD 33.00 BEMBRIDGE VILLAGE HALL
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Elections 5105675881 25.06.2014 Community Laundry Service	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672628 20.06.2014 UF Staff Benefits 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Elections 5105675881 25.06.2014 Community Laundry Service 5105675879 25.06.2014 Community Laundry Service	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LITD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Elections 5105675881 25.06.2014 Community Laundry Service	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675293 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 IW Festival of Walking 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105673588 27.06.2014 Elderly Frail Nursing Mainland 5105675881 25.06.2014 Community Laundry Service 5105675879 25.06.2014 Community Laundry Service 5105675989 20.06.2014 B&B Properties	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672528 11.06.2014 IW Festival of Cycling 5105672528 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676598 25.06.2014 Wedina Leisure Centre	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IW Festival of Walking 5105673528 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Medina Leisure Centre	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,689.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of Economy & Tourism	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672528 11.06.2014 IW Festival of Cycling 5105672528 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676598 25.06.2014 Wedina Leisure Centre	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675293 20.06.2014 W Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105673589 27.06.2014 Community Laundry Service 5105675879 25.06.2014 Community Laundry Service 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Gorp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672528 11.06.2014 IW Festival of Cycling 5105672528 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 IW Festival of Walking 5105673586 18.06.2014 IW Festival of Walking 5105676498 27.06.2014 Elections 5105676891 25.06.2014 Community Laundry Service 5105676598 25.06.2014 Community Laundry Service 5105676598 25.06.2014 Walking 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672528 11.06.2014 W Festival of Cycling 5105672528 11.06.2014 IOW Festival of Walking 5105673580 18.06.2014 Elderly Frail Nursing Mainland 5105673580 82.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105675892 25.06.2014 BaB Properties 5105676198 25.06.2014 Medina Leisure Centre 51056762023 04.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675418 20.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEADMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 75.00 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672528 11.06.2014 IW Festival of Cycling 5105672528 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 IW Festival of Walking 5105673586 18.06.2014 IW Festival of Walking 5105676498 27.06.2014 Elections 5105676891 25.06.2014 Community Laundry Service 5105676598 25.06.2014 Community Laundry Service 5105676598 25.06.2014 Walking 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Westinister House 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105673580 27.06.2014 Community Laundry Service 5105675879 25.06.2014 Community Laundry Service 5105675879 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675488 20.06.2014 Westminster House 5105675488 25.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 166.75 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105673528 11.06.2014 Elderly Frail Nursing Mainland 5105673581 25.06.2014 Community Laundry Service 510567581 25.06.2014 Community Laundry Service 510567698 20.06.2014 Community Laundry Service 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105675801 25.06.2014 Westminster House 5105675818 20.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,689.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Westival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105673589 27.06.2014 Community Laundry Service 5105675879 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675889 20.60.2014 Westminster House 5105675889 20.60.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675890 25.06.2014 Westminster House 5105675890 25.06.2014 Westminster House 5105675585 20.06.2014 Saxonbury	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 160.12 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105673528 11.06.2014 Elderly Frail Nursing Mainland 5105673581 25.06.2014 Community Laundry Service 510567581 25.06.2014 Community Laundry Service 510567698 20.06.2014 Community Laundry Service 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105675801 25.06.2014 Westminster House 5105675818 20.06.2014 Westminster House	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,689.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672582 11.06.2014 Leisure Management & Admin 5105672582 11.06.2014 Elderly Frail Nursing Mainland 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105675881 25.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676588 20.06.2014 B&B Properties 5105676598 20.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105676198 25.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675491 21.06.2014 Westminster House 5105675491 21.06.2014 Westminster House 5105675558 20.06.2014 Westminster House 5105675558 20.06.2014 Westminster House 5105675558 20.06.2014 Westminster House 5105675597 25.06.2014 Saxonbury	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 20.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.90 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 28.98 BETA PAK LTD 28.98 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672523 20.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICW Festival of Walking 5105673586 18.06.2014 ICW Festival of Walking 5105673586 18.06.2014 Elections 5105675881 25.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675580 25.06.2014 Westminster House 510567588 20.06.2014 Westminster House 5105675588 20.06.2014 Westminster House 5105675588 20.06.2014 Westminster House 5105675582 20.06.2014 Saxonbury 5105675417 25.06.2014 Saxonbury 5105675417 20.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 100.12 BETA PAK LTD 21.90 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Westival of Cycling 5105672528 11.06.2014 IOW Festival of Walking 5105672523 11.06.2014 IOW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105675881 25.06.2014 Community Laundry Service 5105675891 25.06.2014 Community Laundry Service 5105675891 25.06.2014 B&B Properties 510567698 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675881 25.06.2014 Westminster House 5105675881 25.06.2014 Westminster House 5105675891 25.06.2014 Westminster House 5105675891 25.06.2014 Westminster House 5105675891 25.06.2014 Westminster House 5105675891 25.06.2014 Westminster House 5105676919 25.06.2014 Saxonbury 5105676197 25.06.2014 Saxonbury 5105676197 25.06.2014 Saxonbury 5105675417 20.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 124.99 BETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 129.89 BETA PAK LTD 129.89 BETA PAK LTD 122.12 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672523 20.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICW Festival of Walking 5105673586 18.06.2014 ICW Festival of Walking 5105673586 18.06.2014 Elections 5105675881 25.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105671844 04.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675580 25.06.2014 Westminster House 510567588 20.06.2014 Westminster House 5105675588 20.06.2014 Westminster House 5105675588 20.06.2014 Westminster House 5105675582 20.06.2014 Saxonbury 5105675417 25.06.2014 Saxonbury 5105675417 20.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipment Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 100.12 BETA PAK LTD 21.90 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Gorp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105673528 11.06.2014 IW Festival of Walking 5105673586 18.06.2014 IW Festival of Walking 5105673581 25.06.2014 Community Laundry Service 510567581 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 510567503 04.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 510567580 25.06.2014 Westminster House 510567580 20.06.2014 Westminster House 5105675818 20.06.2014 Westminster House 5105675818 20.06.2014 Westminster House 5105675818 20.06.2014 Westminster House 5105675819 25.06.2014 Westminster House 5105675819 25.06.2014 Westminster House 5105675582 20.06.2014 Saxonbury 51056765747 20.06.2014 Plean Dene 5105675417 20.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 20.00 BEACON MEDIA LIMITED 2,689.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 64.53 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 129.98 ETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 129.98 BETA PAK LTD 147.86 BETA PAK LTD 17.86 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672523 20.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICH Leisure Management & Admin 5105673528 11.06.2014 ICH Festival of Walking 5105673580 82.06.2014 ICH Elections 5105675881 25.06.2014 Community Laundry Service 5105675891 25.06.2014 ICH Leisure Manustry Service 5105676198 25.06.2014 ICH Leisure Centre 5105676198 25.06.2014 ICH Leisure Centre 5105676198 25.06.2014 ICH Leisure Centre 5105672023 04.06.2014 ICH Westminster House 5105671844 04.06.2014 ICH Westminster House 5105675880 25.06.2014 ICH Westminster House 5105675891 25.06.2014 ICH Saxonbury 5105676197 25.06.2014 Saxonbury 5105676197 25.06.2014 ICH Plean Dene 5105673249 13.06.2014 ICH Plean Dene 5105673249 13.06.2014 ICH Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEACHON MEDIA LIMITED 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 96.25 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 124.10 BETA PAK LTD 125.98 BETA PAK LTD 126.12 BETA PAK LTD 127.12 BETA PAK LTD 128.98 BETA PAK LTD 129.88 BETA PAK LTD 121.21 BETA PAK LTD 122.12 BETA PAK LTD 122.12 BETA PAK LTD 13.68 BETA PAK LTD 145.96 BETA PAK LTD 117.86 BETA PAK LTD 11.13 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672582 11.06.2014 Leisure Management & Admin 5105672582 11.06.2014 Elderly Frail Nursing Mainland 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105675881 25.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676588 20.06.2014 B&B Properties 5105676598 20.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105676198 25.06.2014 Westminster House 5105676198 25.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675417 20.06.2014 Saxonbury 5105675558 20.06.2014 Saxonbury 5105675417 20.06.2014 Plean Dene 5105673249 13.06.2014 Plean Dene 5105673249 13.06.2014 Plean Dene 5105673249 13.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 20.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 175.00 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.98 BETA PAK LTD 124.99 BETA PAK LTD 160.12 BETA PAK LTD 129.98 BETA PAK LTD 129.98 BETA PAK LTD 129.18 BETA PAK LTD 129.98 BETA PAK LTD 129.98 BETA PAK LTD 17.86 BETA PAK LTD 17.86 BETA PAK LTD 17.86 BETA PAK LTD 17.86 BETA PAK LTD 11.13 BETA PAK LTD 11.13 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672523 20.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICH Leisure Management & Admin 5105673528 11.06.2014 ICH Festival of Walking 5105673580 82.06.2014 ICH Elections 5105675881 25.06.2014 Community Laundry Service 5105675891 25.06.2014 ICH Leisure Manustry Service 5105676198 25.06.2014 ICH Leisure Centre 5105676198 25.06.2014 ICH Leisure Centre 5105676198 25.06.2014 ICH Leisure Centre 5105672023 04.06.2014 ICH Westminster House 5105671844 04.06.2014 ICH Westminster House 5105675880 25.06.2014 ICH Westminster House 5105675891 25.06.2014 ICH Saxonbury 5105676197 25.06.2014 Saxonbury 5105676197 25.06.2014 ICH Plean Dene 5105673249 13.06.2014 ICH Plean Dene 5105673249 13.06.2014 ICH Plean Dene	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEACHON MEDIA LIMITED 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 96.25 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 124.10 BETA PAK LTD 125.98 BETA PAK LTD 126.12 BETA PAK LTD 127.12 BETA PAK LTD 128.98 BETA PAK LTD 129.88 BETA PAK LTD 121.21 BETA PAK LTD 122.12 BETA PAK LTD 122.12 BETA PAK LTD 13.68 BETA PAK LTD 145.96 BETA PAK LTD 117.86 BETA PAK LTD 11.13 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105672983 20.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICW Festival of Walking 5105672523 11.06.2014 ICW Festival of Walking 5105672523 11.06.2014 ICW Festival of Walking 5105673586 18.06.2014 ICW Festival of Walking 5105675881 25.06.2014 ICW Frail Nursing Mainland 5105676498 27.06.2014 ICW Community Laundry Service 5105676598 20.06.2014 ICW Community Laundry Service 5105676598 20.06.2014 ICW	Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 21.96 BETA PAK LTD 21.96 BETA PAK LTD 28.98 BETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 160.15 BETA PAK LTD 17.66 BETA PAK LTD 17.16 BETA PAK LTD 11.13 BETA PAK LTD 28.74 BETA PAK LTD 28.74 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 510567528 21.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICW Festival of Walking 5105673580 18.06.2014 ICW Festival of Walking 5105673580 82.06.2014 ICH Elections 5105675881 25.06.2014 Community Laundry Service 510567589 25.06.2014 B&B Properties 5105676198 25.06.2014 IMPAIRED STATE STA	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 22.19 BETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 17.66 BETA PAK LTD 17.67 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 18.68 BETA PAK LTD 19.69 BETA PAK LTD 28.74 BETA PAK LTD 28.74 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Corp Gov & Monitoring Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675283 20.06.2014 IW Festival of Cycling 5105672528 11.06.2014 Leisure Management & Admin 5105673528 11.06.2014 ICW Festival of Walking 5105673586 18.06.2014 Elderly Frail Nursing Mainland 5105676498 27.06.2014 Community Laundry Service 5105675881 25.06.2014 Community Laundry Service 5105676598 20.06.2014 B&B Properties 5105676198 25.06.2014 Medina Leisure Centre 5105676198 25.06.2014 Westminster House 5105675020 304.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675418 20.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675880 25.06.2014 Westminster House 5105675891 28.06.2014 Westminster House 5105675891 28.06.2014 Westminster House 5105675891 28.06.2014 Westminster House 5105675891 29.06.2014 Saxonbury 5105675412 18.06.2014 Plean Dene 5105675417 20.06.2014 Plean Dene 5105673419 13.06.2014 Plean Dene 5105673419 13.06.2014 Plean Dene 5105673410 04.06.2014 Plean Dene 5105671410 04.06.2014 Plean Dene 5105671410 04.06.2014 Plean Dene 5105671410 04.06.2014 Plean Dene	Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 20.00 BEACON MEDIA LIMITED 2.69.40 BEAUMONT LODGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.86 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 169.18 BETA PAK LTD 11.13 BETA PAK LTD 11.15 BETA PAK LTD 11.16 BETA PAK LTD 11.17 BETA PAK LTD 11.18 BETA PAK LTD 11.19 BETA PAK LTD 11.19 BETA PAK LTD 11.10 BETA PAK LTD 11.11 BETA PAK LTD 11.12 BETA PAK LTD 11.13 BETA PAK LTD 11.14 BETA PAK LTD 11.15 BETA PAK LTD 11.16 BETA PAK LTD 11.17 BETA PAK LTD 11.18 BETA PAK LTD 11.19 BETA PAK LTD 12.52 BETA PAK LTD 13.55 BETA PAK LTD 14.59 BETA PAK LTD 15.55 BETA PAK LTD 15.55 BETA PAK LTD
Revenue	Head of Exchequer Services Head of Exchequer Services Head of Economy & Tourism Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 5105675726 25.06.2014 Staff Benefits 510567528 21.06.2014 IW Festival of Cycling 5105672523 11.06.2014 ICW Festival of Walking 5105673580 18.06.2014 ICW Festival of Walking 5105673580 82.06.2014 ICH Elections 5105675881 25.06.2014 Community Laundry Service 510567589 25.06.2014 B&B Properties 5105676198 25.06.2014 IMPAIRED STATE STA	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Advertising & Publicity Advertising & Publicity Advertising & Publicity Charges from Independent Providers Rent of Buildings and Rooms Clothing & Laundry Clothing & Laundry Accommodation Costs - Bed & Breakfast Stock Purchases Stock Purchases Clothing & Laundry Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment	50.00 BARTON PRIMARY & EARLY YEARS 11.67 BARTON PRIMARY & EARLY YEARS 12.00 BARTON PRIMARY & EARLY YEARS 400.00 BAUER CONSUMER MEDIA LTD 100.00 BEACON MEDIA LIMITED 200.00 BEACON MEDIA LIMITED 2,269.40 BEAUMONT LOGE LTD 33.00 BEMBRIDGE VILLAGE HALL 13.66 BERENDSEN 13.74 BERENDSEN 704.00 BERTRAM LODGE 63.20 BETA PAK LTD 95.21 BETA PAK LTD 95.21 BETA PAK LTD 196.76 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 123.10 BETA PAK LTD 21.90 BETA PAK LTD 21.90 BETA PAK LTD 22.19 BETA PAK LTD 160.12 BETA PAK LTD 160.12 BETA PAK LTD 17.66 BETA PAK LTD 17.67 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 17.68 BETA PAK LTD 18.68 BETA PAK LTD 19.69 BETA PAK LTD 28.74 BETA PAK LTD 28.74 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 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
	2.222 for 10.00.2011 Elasti, / fail floritodate	Stanges train independent i forders	SETTER ATTRIBUTE TOWN ETD

Revenue Head of ASC & Community Wellbeing	5405074444 40 00 0044 Fide-b Fe-111-management	Observed from Indiana dead Brookley	FO OO DETTED AT HOME IOW LTD
	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
	5105674417 18.06.2014 Elderly Frail Homecare		931.21 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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 III 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 Director of Childrens Services Revenue Head of Economy & Tourism	5105672062 04.06.2014 Workforce Development - Westridge Centre 5105672062 04.06.2014 Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	23.12 BIFFA WASTE SERVICES LTD 182.16 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 Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Integrated Community Equipment Service 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Ferry Management	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Pleaning Business Support 5105672062 04.06.2014 Ferry Management 5105672062 04.06.2014 Beaulieu House	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Integrated Community Equipment Service 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Family Hofure 5105672062 04.06.2014 Beaulieu House 5105672062 04.06.2014 Family Information Zone	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD
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Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Beaulieu House 5105672062 04.06.2014 Beaulieu House 5105672062 04.06.2014 Family Information Zone 5105672062 04.06.2014 Highmead 5105672062 04.06.2014 Highmead 5105672062 04.06.2014 Westridge, Ryde 5105672062 04.06.2014 Fire Operations 5105672643 11.06.2014 Fire Operations 5105672643 11.06.2014 Fire Operations 5105672648 11.06.2014 Fire Operations 5105672476 11.06.2014 Fire Operations 5105672480 11.06.2014 Fire Operations 5105672480 11.06.2014 Fire Operations 5105672480 11.06.2014 Fire Operations 5105672480 11.06.2014 Fire Operations 5105672460 11.06.2014 Fire Operations 5105672480 11.06.2014 Fire Operations 510567262 04.06.2014 Fire Operations 510567262 04.06.2014 Fire Operations 510567262 04.06.2014 Fire Operations 510567262 04.06.2014 Fire Operations 5105672062 04.06.2014 Fire Operations 5105672	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 53.41 BIFFA WASTE SERVICES LTD 53.41 BIFFA WASTE SERVICES LTD 48.28 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 98.01 BIFFA WASTE SERVICES LTD 39.80 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 114.92 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672962 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Planning Business Support 5105672640 11.06.2014 Planning Business Support 5105672640 11.06.2014 Planning Business Support 5105672481 11.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Business Support 51056	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 40.30 BIFFA WASTE SERVICES LTD 98.010 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 114.92 BIFFA WASTE SERVICES LTD 116.80 BIFFA WASTE SERVICES LTD 117.81 BIFFA WASTE SERVICES LTD 118.80 BIFFA WASTE SERVICES LTD 119.80 BIFFA WASTE SERVICES LTD 110.80 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Family Information Zone 5105672062 04.06.2014 Family Information Zone 5105672062 04.06.2014 Family Information Zone 5105672062 04.06.2014 Hapting Management 5105672062 04.06.2014 Figure Plan Dene 5105672063 11.06.2014 Figure Plan Dene 5105672476 11.06.2014 Figure Plan Dene 5105672476 11.06.2014 Figure Plan Dene 5105672476 11.06.2014 Figure Plan Dene 5105672062 04.06.2014	Refuse Collection, Disposal and Recycling Costs	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 20.40 BIFFA WASTE SERVICES LTD 20.40 BIFFA WASTE SERVICES LTD 20.41 BIFFA WASTE SERVICES LTD 20.41 BIFFA WASTE SERVICES LTD 20.41 BIFFA WASTE SERVICES LTD 20.42 BIFFA WASTE SERVICES LTD 20.44 BIFFA WASTE SERVICES LTD 20.45 BIFFA WASTE SERVICES LTD 20.46 BIFFA WASTE SERVICES LTD 20.46 BIFFA WASTE SERVICES LTD 20.47 BIFFA WASTE SERVICES LTD 20.48 BIFFA WASTE SERVICES LTD 20.49 BIFFA WASTE SERVICES LTD 30.80 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105674095 18.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Integrated Community Equipment Service 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Ferry Management 5105672062 04.06.2014 Fire Operations 5105672640 11.06.2014 Fire Operations 5105672643 11.06.2014 Fire Operations 5105672645 11.06.2014 Fire Operations 5105672645 11.06.2014 Fire Operations 5105672478 11.06.2014 Fire Operations 5105672478 11.06.2014 Fire Operations 5105672460 11.06.2014 Fire Operations 5105672460 11.06.2014 Fire Operations 5105672062 04.06.2014 Fire	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal an	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 16.20 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 108.30 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 30.80 BIFFA WASTE SERVICES LTD 30.80 BIFFA WASTE SERVICES LTD 39.80 BIFFA WASTE SERVICES LTD 39.80 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 114.92 BIFFA WASTE SERVICES LTD 114.92 BIFFA WASTE SERVICES LTD 385.80 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672962 04.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Planning Business Support 5105672062 04.06.2014 Planning House 5105672062 04.06.2014 Planning House 5105672062 04.06.2014 Planning House 5105672063 11.06.2014 Planning House 5105672063 Planning House	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal an	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 296.50 BIFFA WASTE SERVICES LTD 297.50 BIFFA WASTE SERVICES LTD 298.60 BIFFA WASTE SERVICES LTD 299.61 BIFFA WASTE SERVICES LTD 209.61 BIFFA WASTE SERVICES LTD 209.62 BIFFA WASTE SERVICES LTD 209.63 BIFFA WASTE SERVICES LTD 209.65 BIFFA WASTE SERVICES LTD 209.66 BIFFA WASTE SERVICES LTD 209.67 BIFFA WASTE SERVICES LTD 200.77 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Planning Business Support 5105672643 11.06.2014 Planning Business Support 5105672648 11.06.2014 Planning Business Support 5105672478 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Busi	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal an	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 16.42 BIFFA WASTE SERVICES LTD 16.53.41 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 180.30 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 1980.10 BIFFA WASTE SERVICES LTD 1980.80 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672962 13.06.2014 Westminster House 5105672952 13.06.2014 Gouldings Resource Centre 5105674095 18.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672063 11.06.2014 Plean Dene 5105672063 11.06.2014 Plean Dene 5105672063 Plean Dene 5105672062 Ple	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal an	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 82.60 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 107.20 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 23.04 BIFFA WASTE SERVICES LTD 40.30 BIFFA WASTE SERVICES LTD 980.10 BIFFA WASTE SERVICES LTD 980.10 BIFFA WASTE SERVICES LTD 980.10 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 10.04 BIFFA WASTE SERVICES LTD 114.92 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 179.90 BIFFA WASTE SERVICES LTD
Revenue Revenu	5105672062 04.06.2014 Leisure Management & Admin 5105672062 04.06.2014 Westminster House 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Gouldings Resource Centre 5105672062 04.06.2014 Saxonbury 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Plean Dene 5105672062 04.06.2014 Planning Business Support 5105672643 11.06.2014 Planning Business Support 5105672648 11.06.2014 Planning Business Support 5105672478 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672480 11.06.2014 Planning Business Support 5105672062 04.06.2014 Planning Busi	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal an	182.16 BIFFA WASTE SERVICES LTD 43.68 BIFFA WASTE SERVICES LTD 284.16 BIFFA WASTE SERVICES LTD 98.11 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 78.20 BIFFA WASTE SERVICES LTD 69.36 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 396.40 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 177.95 BIFFA WASTE SERVICES LTD 16.64 BIFFA WASTE SERVICES LTD 16.42 BIFFA WASTE SERVICES LTD 16.53.41 BIFFA WASTE SERVICES LTD 178.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 179.20 BIFFA WASTE SERVICES LTD 180.30 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 180.80 BIFFA WASTE SERVICES LTD 1980.10 BIFFA WASTE SERVICES LTD 1980.80 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 Specialist Service Business Admini	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 Head of HR & Organisational Change	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	5105672006 04.06.2014 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	5105674536 16.06.2014 Drug Misuse - Adults 5105674537 18.06.2014 Contraception	Payment to Private Contractors	135.20 BOOTS UK LTD (COWES)
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 Contraception 5105674543 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors 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	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105675709 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105675709 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 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		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
	5105675709 25.06.2014 Leaseholds by LA		
Revenue Head of ASC & Community Wellbeing	5105675709 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 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	588.38 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 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675767 25.06.2014 Elderly Frail Daycare	Charges from Independent Providers Charges from Independent Providers	161.70 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	657.72 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673388 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BRIGHSTONE CARE LTD
	5105676069 25.06.2014 Medina Leisure Centre	Payment to Private Contractors	385.00 BRIGHSTONE CARE ETD
Revenue Head of Economy & Tourism			
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 Saxonbury	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 Saxonbury	Grounds Maintenance	145.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 Plean Dene	Grounds Maintenance	280.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 Plean Dene	Grounds Maintenance	387.49 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 Highmead	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 Highmead	Grounds Maintenance	140.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105675838 25.06.2014 Newport Harbour Account	Payment to Private Contractors	67.24 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105673068 13.06.2014 Other Grounds Maintenance	Payment to Private Contractors	40.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105672953 13.06.2014 Beach Cleaning	Payment to Private Contractors	375.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105673006 13.06.2014 Beach Cleaning	Payment to Private Contractors	95.00 BRIGHSTONE LANDSCAPING LTD
	5105075000 13.00.2014 Death Cleaning		110.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105676060 25.06.2014 Beach Cleaning 5105674085 18.06.2014 Beach Cleaning	Payment to Private Contractors Beach Cleansing Contractors	24,988.01 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 40 Venner Avenue	Grounds Maintenance	150.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 40 Venner Avenue	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 Seagulls	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 Seagulls	Grounds Maintenance	120.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 The Laurels	Grounds Maintenance	140.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 The Laurels	Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105672323 06.06.2014 Overbrook	Grounds Maintenance	140.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105675587 27.06.2014 Overbrook	Grounds Maintenance	48.00 BRIGHSTONE 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
		Pormont to Private Contractors	
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

Revenue Corporate Items	5105675853 25.06.2014 Insurance Suspense - Claims Outstanding	Order Settlement to Balance Sheet GL	6.242.00 BROWNE JACOBSON
Revenue Corporate Items	5105675932 25.06.2014 Insurance Suspense - Claims Outstanding	Order Settlement to Balance Sheet GL	3,322.50 BROWNE JACOBSON
Revenue Corporate Items	5105676250 27.06.2014 Insurance Suspense - Claims Outstanding	Order Settlement to Balance Sheet GL	4,700.00 BROWNE JACOBSON
Revenue Corporate Items	5105676250 27.06.2014 Insurance Suspense - Claims Outstanding	Order Settlement to Balance Sheet GL	1,250.00 BROWNE JACOBSON
Revenue Head of ASC & Community Wellbeing	5105674625 20.06.2014 Gouldings Resource Centre	Fixed Telephones	743.18 BT FINANCE
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675476 20.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	3,996.16 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674214 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	910.65 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
	5105673410 18.06.2014 Elderly Mentally III Residential Care		1,699.88 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.699.88 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 BUCKLAND CARE LTD
			1,622.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673410 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673325 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	579.50 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Mentally III Nursing Island	Regular Respite Care	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	732.20 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 BUCKLAND CARE LTD
			317.00 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674681 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674681 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674681 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	301.15 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674681 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
			443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672623 11.06.2014 Funded Nursing Care Island	Charges from Independent Providers	412.10 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676266 27.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	1,434.00 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673395 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672273 06.06.2014 Plean Dene	Consumable Cleaning Materials	200.16 BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue Head of ASC & Community Wellbeing	5105673717 18.06.2014 Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84 BUPA CARE HOME (BNH) LTD
Revenue Director of Childrens Services	5105674112 18.06.2014 Purchased Fostering	Charges from Independent Providers	4,264.29 BY THE BRIDGE LTD
Revenue Head of HR & Organisational Change	5105674061 18.06.2014 Enterprise House, Newport	Grounds Maintenance	155.00 C & J GROUND MAINTENANCE
Revenue Head of HR & Organisational Change	5105674600 20.06.2014 Properties - Other Properties	Grounds Maintenance	2,285.00 C & J GROUND MAINTENANCE
Revenue Head of HR & Organisational Change	5105674597 20.06.2014 Properties - Other Properties	Grounds Maintenance	5,600,00 C & J GROUND MAINTENANCE
Revenue Head of HR & Organisational Change	5105673268 18.06.2014 Properties - Other Properties	Grounds Maintenance	78.00 C & J GROUND MAINTENANCE
Revenue Head of HR & Organisational Change	5105674133 18.06.2014 Properties - Other Properties	Grounds Maintenance	340.00 C & J GROUND MAINTENANCE
			215.40 C & J GROUND MAINTENANCE
Revenue Head of HR & Organisational Change	5105674594 20.06.2014 Westridge, Ryde	Grounds Maintenance	
Revenue Head of HR & Organisational Change	5105674590 20.06.2014 Somerton Industrial Park	Grounds Maintenance	550.00 C & J GROUND MAINTENANCE
Revenue Director of Childrens Services	5105672880 13.06.2014 In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676382 27.06.2014 In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675096 20.06.2014 In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672213 06.06.2014 In-house Fostering	Boarding Out Allowances	16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676357 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	278.50 REDACTED PERSONAL DATA
	5105070557 27.00.2014 Children placed with Family & Friends		

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		125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Support Children	125.79 REDACTED PERSONAL DATA
	5105672200 06.06.2014 Adoption Costs	Support Children	
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	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675045 20.06.2014 In-house Fostering	Boarding Out Allowances	268.21 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675045 20.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672162 06.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672829 11.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672829 11.06.2014 In-house Fostering	Boarding Out Allowances	268.21 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672829 11.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675045 20.06.2014 In-house Fostering	Support Children	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675045 20.06.2014 In-house Fostering	Support Children	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672162 06.06.2014 In-house Fostering	Boarding Out Allowances	268.21 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672162 06.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672829 11.06.2014 In-house Fostering	Support Children	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672829 11.06.2014 In-house Fostering	Support Children	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676332 27.06.2014 In-house Fostering	Support Children	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676332 27.06.2014 In-house Fostering	Support Children	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675020 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676307 27.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676307 27.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676307 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675020 20.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675020 20.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672804 11.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672804 11.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672804 11.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672137 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672137 06.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672137 06.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672157 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672157 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672824 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672824 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675040 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675040 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
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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
			107.25 C N SERVICES
Revenue Head of Economy & Tourism	5105671847 04.06.2014 Off-Street Parking Operations	Payment to Private Contractors	
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
	5105076147 25.06.2014 Independ. & Nort-Maint. Special Script & Independ. Specialist Provision		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	
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 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 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	5105674402 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers 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	5105674364 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	111.30 CARE FIRST IW LTD
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	Head of ASC & Community Wellbeing	5105674389 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 CARE FIRST IW LTD
	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
	Head of ASC & Community Wellbeing	5105674394 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	994.28 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674392 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674385 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,012.83 CARE FIRST IW LTD
		5105674381 18.06.2014 Elderly Frail Homecare		259.70 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105674382 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 CARE FIRST IW LTD
	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
	Head of ASC & Community Wellbeing	5105674370 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674374 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674391 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,558.20 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674380 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674378 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674403 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674387 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	779.10 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674377 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	2,671.20 CARE FIRST IW LTD
	Head of ASC & Community Wellbeing	5105674388 18.06.2014 Elderly Mentally III 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 CARERS UK IW
Revenue	Head of ASC & Community Wellbeing	5105674756 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674751 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	927.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674810 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	478.59 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674781 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	1,317.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674757 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	1,558.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Povenue	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)
	Director of Childrens Services		Charges from Independent Providers	281.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		5105673095 13.06.2014 Support for Looked After Children - Disabled Childrens Team		
	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)
	Head of ASC & Community Wellbeing	5105674796 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	2,597.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674802 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	920.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	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)
	Head of ASC & Community Wellbeing	5105674782 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674825 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674767 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674827 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674831 18.06.2014 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	871.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674315 18.06.2014 Mental Health Homecare	Charges from Independent Providers	771.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674315 18.06.2014 Mental Health Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674819 18.06.2014 Mental Health Homecare	Charges from Independent Providers	2,129.54 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674771 18.06.2014 Mental Health Homecare	Charges from Independent Providers	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674749 18.06.2014 Mental Health Homecare	Charges from Independent Providers	133.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674776 18.06.2014 Mental Health Homecare	Charges from Independent Providers	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674803 18.06.2014 Mental Health Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105675773 25.06.2014 Elderly Frail Homecare	Regular Respite Care	29.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675773 25.06.2014 Elderly Frail Homecare	Regular Respite Care	21.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674783 18.06.2014 Elderly Frail Homecare	Regular Respite Care	445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674788 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674801 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674784 18.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674823 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674795 18.06.2014 Elderly Frail Homecare	Regular Respite Care	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674794 18.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674805 18.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674812 18.06.2014 Elderly Frail Homecare	Regular Respite Care	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674842 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674314 18.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674829 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674789 18.06.2014 Elderly Frail Homecare	Regular Respite Care	319.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674790 18.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105674770 18.06.2014 Elderly Frail Homecare	Regular Respite Care	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674772 18.06.2014 Elderly Frail Homecare	Regular Respite Care	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675774 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675772 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	760.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675776 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	129.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675770 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105675771 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675777 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	341.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105675778 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674813 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	908.95 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	Head of ASC & Community Wellbeing	5105674798 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	326.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue Head of ASC & Community Wellbeing	5105674808 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	422.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674818 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674837 18.06.2014 Elderly Frail Homecare		129.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105675149 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674841 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	682.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674843 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674826 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674820 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674817 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	278.25 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674775 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1.558,20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674832 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	393.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	5105674806 18.06.2014 Elderly Frail Homecare		519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105674835 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	500.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674807 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674838 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	630.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674830 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105675485 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674839 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	348.74 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674833 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	452.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674815 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674840 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674754 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674752 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	816.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674750 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	508.27 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674748 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674747 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			259.70 CAREWATCH (SOUTHAMPTON NEW POREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674780 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	111.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674766 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674786 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,105.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674759 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674769 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674760 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674800 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674768 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	901.53 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674814 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	333.90 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674787 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674824 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,077.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674793 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674778 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674761 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	489.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674762 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	14.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674804 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	771.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674763 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674809 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674773 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	192.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674792 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674785 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeind		Charges from Independent Providers	742 00 CAREWATCH (CONTHAMPTON NEW FOREST & JOW)
	5105674765 18 06 2014 Elderly Frail Homecare		
Revenue Head of ASC & Community Wellbeing	5105674765 18.06.2014 Elderly Frail Homecare		742.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674791 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674791 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674791 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674791 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674791 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674771 18.06.2014 Elderly Frail Homecare 5105674771 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674773 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 51056747313 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 816.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674771 18.06.2014 Elderly Frail Homecare 5105674771 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674816 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674768 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674873 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 510567328 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Transport of Clients	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 816.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 395.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674816 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674768 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Learning Disability Homecare	Charges from Independent Providers Transport of Clients Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674313 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105673094 13.06.2014 Elderly Frail Homecare 51056733094 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers Transport of Clients Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674313 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105673094 13.06.2014 Elderly Frail Homecare 51056733094 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers Transport of Clients Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674764313 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 51056767616 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105673094 13.06.2014 St 7 Disabled Children 5105673777 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674773 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Lederly Frail Homecare 5105673094 13.06.2014 S17 Disabled Children 5105674777 18.06.2014 S17 Disabled Children 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers Transport of Clients Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 51056747531 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674797 18.06.2014 Elderly Mentally III Homecare 5105674797 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 816.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 168.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 450.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674315 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Learning Disability Homecare 5105674793 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674331 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers Regular Respite Care	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674331 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers Regular Respite Care	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674811 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674316 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 51056747513 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Elderly Frail Homecare 5105673094 13.06.2014 S17 Disabled Children 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674774 18.06.2014 Elderly Mentally III Homecare 5105674774 18.06.2014 Elderly Mentally III Homecare 5105674774 18.06.2014 Elderly Mentally III Homecare 5105674776 18.06.2014 Elderly Mentally III Homecare 510567476 18.06.2014 Elderly Mentally III Homecare 510567476 18.06.2014 Elderly Mentally III Homecare 510567476 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 407.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 74.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 653.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
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Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674751 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674755 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674761 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 510567328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674761 18.06.2014 Elderly Mentally III Homecare 5105674761 18.06.2014 Elderly Mentally III Homecare 5105674761 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 510567399 13.06.2014 Elderly Mentally III Homecare 510567399 13.06.2014 Elderly Mentally III Homecare 510567390 13.06.2014 Elderly Mentally III Homecare 5105673092 13.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 816.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 51.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 168.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 490.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 490.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 484.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 418.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 2.0.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Learning Disability Homecare 5105674971 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674774 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105673089 13.06.2014 Agency Domiciliary Care 5105673089 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 439.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 304.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 100.17 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674775 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 2.0.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105674822 18.06.2014 Learning Disability Homecare 5105674971 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674774 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105673089 13.06.2014 Agency Domiciliary Care 5105673089 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 407.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 408.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.65 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 407.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 408.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 409.65 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Head of ASC & Community Wellbeing Revenue Bevenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105674764 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Learning Disability Homecare 510567492 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674799 18.06.2014 Elderly Mentally III Homecare 5105674797 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674761 18.06.2014 Elderly Mentally III Homecare 5105674781 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674934 18.06.2014 Elderly Mentally III Homecare 5105673082 13.06.2014 Agency Domiciliary Care 5105673089 13.06.2014 Agency Domiciliary Care 5105673088 13.06.2014 Agency Domiciliary Care 5105673089 13.06.2014 Agency Domiciliary Care 5105673080 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 678.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 679.59 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 679.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.71 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.73 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.74 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.75 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.77 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.78 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.79 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 670.79 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Comm	5105674771 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 6179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 618.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.61 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.63 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.65 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.66 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 619.67 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105674773 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 407.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674735 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105674822 18.06.2014 Elderly Frail Homecare 5105674974 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105673093 13.06.2014 Agency Domiciliary Care 5105673087 13.06.2014 Agency Domiciliary Care 5105673091 13.06.2014 Agency Domiciliary Care 5105673093 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 863.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 304.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.11 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.14 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.17 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.18 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.19 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.11 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.14 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105674773 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 399.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 407.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 853.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services	5105674774 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 5105674753 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 51056747316 18.06.2014 Elderly Frail Homecare 5105674735 18.06.2014 Elderly Frail Homecare 5105674758 18.06.2014 Elderly Frail Homecare 5105674731 18.06.2014 Elderly Frail Homecare 5105674333 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105673328 18.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105676516 20.06.2014 Elderly Frail Homecare 5105674822 18.06.2014 Elderly Frail Homecare 5105674974 18.06.2014 Elderly Mentally III Homecare 5105674777 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674779 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674746 18.06.2014 Elderly Mentally III Homecare 5105674816 18.06.2014 Elderly Mentally III Homecare 5105674834 18.06.2014 Elderly Mentally III Homecare 5105673093 13.06.2014 Agency Domiciliary Care 5105673087 13.06.2014 Agency Domiciliary Care 5105673091 13.06.2014 Agency Domiciliary Care 5105673093 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.298.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 259.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 430.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 608.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 779.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 863.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 304.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.11 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.14 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.17 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.18 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.19 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.11 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.14 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.15 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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			415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	5105676513 27.06.2014 Agency Domiciliary Care	Charges from Independent Providers	
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 mtce	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		-113.80 CHANT LOCK & SECURITY SERVICE
		Minor Works	
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 (FRU)	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
			50.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Eychequer Services		Payment to Private Contractors	
Revenue Head of Exchequer Services	5105675739 25.06.2014 Staff Benefits	Payment to Private Contractors	
Revenue Head of Exchequer Services	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits	Payment to Private Contractors	83.92 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA	Payment to Private Contractors Order Settlement to Balance Sheet GL	83.92 CHEEKY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits	Payment to Private Contractors Order Settlement to Balance Sheet GL	83.92 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL	83.92 CHEEKY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 Elderly Mentally III Residential Care	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	83.92 CHEEKY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD 1,699.88 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 Elderly Mentally III Residential Care 5105673356 18.06.2014 Elderly Mentally III Residential Care	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers	83.92 CHEEKY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD 1,699.88 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 Elderly Mentally III Residential Care 5105673356 18.06.2014 Elderly Mentally III Residential Care	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	83.92 CHERYY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD 1,699.88 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD 1,998.08 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 Elderly Mentally III Residential Care 5105673356 18.06.2014 Elderly Mentally III Residential Care	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers	83.92 CHEEKY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD 1,699.88 CHERRY TREES I.W. LTD 1,692.60 CHERRY TREES I.W. LTD
Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105675739 25.06.2014 Staff Benefits 5105675739 25.06.2014 Staff Benefits 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 REDACTED PERSONAL DATA 5105673356 18.06.2014 Elderly Mentally III Residential Care 5105673356 18.06.2014 Elderly Mentally III Residential Care	Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	83.92 CHERYY CHIMPS CHILDCARE 1,622.60 CHERRY TREES I.W. LTD 713.72 CHERRY TREES I.W. LTD 1,699.88 CHERRY TREES I.W. LTD 1,622.60 CHERRY TREES I.W. LTD 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	1,390.80 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
	5105673356 18.06.2014 Elderly Frail Residential Care		
Revenue Head of ASC & Community Wellbeing		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	1,998.08 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105672544 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	173.85 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105672544 11.06.2014 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
	5105675715 25.06.2014 Staff Benefits	Payment to Private Contractors	237.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services			
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 BOLITHO WAY
Revenue Director of Childrens Services	5105673239 13.06.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	1,160.25 CHURCHERS BOLITHO 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
			7.50 6177 /112 601256
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
	5105675894 25.06.2014 Adult Skills		15.00 CITY AND GUILDS
Revenue Director of Childrens Services		General Materials	
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
	510573570 20.00.2014 Adult Olitic	Octional Materials	
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		
		Taxia Contract Hiro	765 OO CLARES CARS
Revenue Head of Economy & Tourism		Taxis - Contract Hire	765.00 CLARES CABS
	5105676517 20.06.2014 Leisure Access System	Taxis - Contract Hire Payment to Private Contractors	765.00 CLARES CABS 24,544.76 CLARITY RETAIL SYSTEMS LTD
	5105676517 20.06.2014 Leisure Access System	Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System	Payment to Private Contractors Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System	Payment to Private Contractors Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672201 18.06.2014 Church View Ventnor 510567505 20.06.2014 BSIP savings	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105674505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP
Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Capital Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Capital Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Capital Director of Childrens Services Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Chiesure Access System 5105674505 20.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder 5105674194 18.06.2014 One School Pathfinder	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKE WILLMOTT LLD 792.50 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of Corp Gov & Monitoring Officer Capital Director of Childrens Services Capital Director of Childrens Services Capital Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 510567505 20.06.2014 BSIP savings 5105674584 20.06.2014 BSIP savings 5105674584 20.06.2014 Church View Ventnor 5105669718 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Capital Director of Childrens Services Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Chiesure Access System 5105674505 20.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder 5105674194 18.06.2014 One School Pathfinder	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKE WILLMOTT LLD 792.50 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Lead of Corp Gov & Monitoring Officer Director of Childrens Services Capital Director of Childrens Services Capital Director of Childrens Services Capital Director of Childrens Services	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD
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Revenue Head of Economy & Tourism Revenue Revenue Capital Capita	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674508 20.06.2014 Une School Pathfinder 5105674194 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674520 18.06.2014 One School Pathfinder 5105674542 18.06.2014 One School Pathfinder 5105674542 18.06.2014 One School Pathfinder 5105674530 18.06.2014 One School Pathfinder 510567450 21.06.2014 Childrens Centres Maintenance 5105673861 18.06.2014 Childrens Centres Maintenance 5105673861 18.06.2014 Elderly Mentally III Nursing Mainland 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672386 20.06.06.2014 Pincsaur Isle Museum (Sandown Geology) 5105675386 20.06.06.2014 Fine Control 5105675518 25.06.2014 The Heights	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Minor Works Minor Works Charges from Independent Providers Stock Purchases Stock Purchases Fire Comms - Radio Maintenane of Operational Equipment	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,200.00 CLARKES MECHANICAL LTD 1
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Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Capital Capit	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 BSIP savings 5105674194 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674520 18.06.2014 One School Pathfinder 5105674521 80.06.2014 One School Pathfinder 5105674521 80.06.2014 One School Pathfinder 5105674521 81.06.2014 One School Pathfinder 5105674521 81.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105676502 25.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105675818 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 Fire Control 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Minor Works Minor Works Charges from Independent Providers Stock Purchases Fire Comms - Radio Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKES WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 78.84 CLARKES MECHANICAL LTD 178.84 CLARKES MECHANICAL LTD 178.00 CLARKES MECHANICAL LTD 117.00 CLARKES MECHANICAL LTD 117.00 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 128.00 CLARKES MECHANICAL LTD 129.00 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 192.72 COMMERCE ATTRACTIVE LTD 9.372.27 COMMERCE ATTRACTIVE LTD 9.372.27 COMMUNITIES AND LOCAL GOVERNMENT 210.60 COMPLETE POOL CONTROLS LTD 7.00 COMPLETE POOL CONTROLS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Loapital Director of Childrens Services Capital Capital Director of Childrens Services Director of Chi	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Display to View Ventnor 5105674209 18.06.2014 One School Pathfinder 5105674501 18.06.2014 One School Pathfinder 5105674501 18.06.2014 One School Pathfinder 5105676502 12.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights 5105676201 25.06.2014 Fire Technical Support	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Minor Works Minor Works Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Fire Comms - Radio Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,8.84 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 126.00 CLARKES MECHANICAL LTD 1,205.00 CLARKES MECHANICAL LTD 1,265.00 CLARKES MECHANICAL LTD 1,265.52 COLBURY CARE LTD 496.16 COMMERCE ATTRACTIVE LTD 1,282.95 COMMERCE ATTRACTIVE LTD 9,372.27 COMMUNITIES AND LOCAL GOVERNMENT 210.60 COMPLETE POOL CONTROLS LTD 9.70 COMPLETE POOL CONTROLS LTD 1,00 COMPLETE POOL CONTROLS LTD 40.00 COMPLETE POOL CONTROLS LTD 40.00 COMPLETE POOL CONTROLS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Loapital Director of Childrens Services Capital Capital Director of Childrens Services Director of Chi	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 Display to View Ventnor 5105674209 18.06.2014 One School Pathfinder 5105674501 18.06.2014 One School Pathfinder 5105674501 18.06.2014 One School Pathfinder 5105676502 12.06.2014 One School Pathfinder 5105676502 27.06.2014 One School Pathfinder 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights 5105676201 25.06.2014 Fire Technical Support	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Minor Works Minor Works Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Fire Comms - Radio Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKE WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,8.84 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 126.00 CLARKES MECHANICAL LTD 1,205.00 CLARKES MECHANICAL LTD 1,265.00 CLARKES MECHANICAL LTD 1,265.52 COLBURY CARE LTD 496.16 COMMERCE ATTRACTIVE LTD 1,282.95 COMMERCE ATTRACTIVE LTD 9,372.27 COMMUNITIES AND LOCAL GOVERNMENT 210.60 COMPLETE POOL CONTROLS LTD 9.70 COMPLETE POOL CONTROLS LTD 1,00 COMPLETE POOL CONTROLS LTD 40.00 COMPLETE POOL CONTROLS LTD 40.00 COMPLETE POOL CONTROLS LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Director of Childrens Services Capital Cipital Revenue Cipital Cip	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105674584 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder 5105674194 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674208 18.06.2014 One School Pathfinder 5105674212 18.06.2014 One School Pathfinder 5105674521 18.06.2014 One School Pathfinder 5105674531 18.06.2014 One School Pathfinder 5105674531 18.06.2014 One School Pathfinder 5105674574 18.06.2014 One School Pathfinder 5105674574 18.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Elderty Mentally Ill Nursing Mainland 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 Fire Control 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675810 25.06.2014 The Heights	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Payme	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKES WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 78.84 CLARKES MECHANICAL LTD 176.00 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 122.06 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 19.372.27 COMMERCE ATTRACTIVE LTD 9,372.27 COMMERCE ATTRACTIVE LTD 9,372.27 COMMERCE ATTRACTIVE LTD 10.60 COMPLETE POOL CONTROLS LTD 7.00 COMPLETE POOL CONTROLS LTD 7.00 COMPLETE POOL CONTROLS LTD 42.00 COMPLETE POOL CONTROLS LTD 1.00 COMPLETE POOL CONTROLS LTD 42.00 CONTRACT DISTRIBUTION SERVICES 1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Corporate Items Revenue Lead of Corp Gov & Monitoring Officer Capital Director of Childrens Services Capital Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676519 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105675505 20.06.2014 BSIP savings 5105674584 20.06.2014 One School Pathfinder 5105674194 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674524 18.06.2014 One School Pathfinder 5105674541 18.06.2014 One School Pathfinder 5105674542 18.06.2014 One School Pathfinder 5105674530 18.06.2014 One School Pathfinder 5105674542 18.06.2014 One School Pathfinder 5105674542 18.06.2014 One School Pathfinder 5105674502 18.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Childrens Centres Maintenance 5105676502 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights 5105675807 25.06.2014 Fire Control 5105673601 18.06.2014 Fire Control 5105673601 18.06.2014 Fire Fechnical Support 5105673601 18.06.2014 Fire Technical Support 5105673007 13.06.2014 Physical Disability Residential Care	Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Minor Works Charges from Independent Providers Stock Purchases Fire Comms - Radio Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Vehicle Maintenance Costs Order Settlement to Balance Sheet GL Charges from Independent Providers	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARKE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKES WICHMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 792.50 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 1,200.00 CLARKES MECHANICAL LTD 1,200.00 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 116.00 CLARKES MECHANICAL LTD 126.00 CLARKES MECHANICAL LTD 126.50 COLBURY CARE LTD 496.16 COMMERCE ATTRACTIVE LTD 1,282.95 COMMERCE ATTRACTIVE LTD 9,372.27 COMMUNITIES AND LOCAL GOVERNMENT 210.60 COMPLETE POOL CONTROLS LTD 92.70 COMPLETE POOL CONTROLS LTD 4.00 COMPLETE POOL CONTROLS LTD 4.00 COMPLETE POOL CONTROLS LTD 4.200 CONTRACT DISTRIBUTION SERVICES 1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Corporate Items Revenue Corporate Items Revenue Head of Corp Gov & Monitoring Officer Director of Childrens Services Capital Cipital Revenue Cipital Cip	5105676517 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105676518 20.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105672728 11.06.2014 Leisure Access System 5105674201 18.06.2014 Church View Ventnor 5105674584 20.06.2014 BSIP savings 5105674584 20.06.2014 Litigation Costs 5105669718 18.06.2014 One School Pathfinder 5105674194 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674209 18.06.2014 One School Pathfinder 5105674208 18.06.2014 One School Pathfinder 5105674212 18.06.2014 One School Pathfinder 5105674521 18.06.2014 One School Pathfinder 5105674531 18.06.2014 One School Pathfinder 5105674531 18.06.2014 One School Pathfinder 5105674574 18.06.2014 One School Pathfinder 5105674574 18.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Childrens Centres Maintenance 5105676502 27.06.2014 Elderty Mentally Ill Nursing Mainland 5105676200 25.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105675818 25.06.2014 Fire Control 5105675818 25.06.2014 The Heights 5105675818 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675811 25.06.2014 The Heights 5105675810 25.06.2014 The Heights	Payment to Private Contractors Legal Fees - Other Parties Consultants Fees Legal Fees - Other Parties Payment to Contractors - Capital Payme	24,544.76 CLARITY RETAIL SYSTEMS LTD 833.61 CLARITY RETAIL SYSTEMS LTD 2,841.31 CLARITY RETAIL SYSTEMS LTD 260.00 CLARITY RETAIL SYSTEMS LTD 308.00 CLARRE WILLMOTT LLP 874.00 CLARKE WILLMOTT LLP 1,409.00 CLARKES WILLMOTT LLP 10,000.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 600.00 CLARKES MECHANICAL LTD 1,210.00 CLARKES MECHANICAL LTD 78.84 CLARKES MECHANICAL LTD 176.00 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 117.60 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 122.06 CLARKES MECHANICAL LTD 112.06 CLARKES MECHANICAL LTD 19.372.27 COMMERCE ATTRACTIVE LTD 9,372.27 COMMERCE ATTRACTIVE LTD 9,372.27 COMMERCE ATTRACTIVE LTD 10.60 COMPLETE POOL CONTROLS LTD 7.00 COMPLETE POOL CONTROLS LTD 7.00 COMPLETE POOL CONTROLS LTD 42.00 COMPLETE POOL CONTROLS LTD 1.00 COMPLETE POOL CONTROLS LTD 42.00 CONTRACT DISTRIBUTION SERVICES 1,998.08 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 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	1,622.60 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	1,998.08 CORNELIA HEIGHTS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673401 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 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	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 Mentally III Residential Care	Charges from Independent Providers 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	1,622.60 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	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	5105672649 11.06.2014 Elderly Frail Residential Care 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 11.06.2014 Fire Control phase 2	Operational Equipment	580.00 CYFAS SYSTEM LTD
Revenue Chief Fire Officer	5105672460 11.06.2014 Fire Control phase 2	Operational Equipment	30.00 CYFAS SYSTEM LTD
Revenue Head of Economy & Tourism	5105674645 20.06.2014 Environment officers	Payment to Private Contractors	1,051.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105676610 20.06.2014 Elderly Frail Other Care	Charges from Independent Providers	330.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672921 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672921 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675138 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675138 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676424 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676424 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672253 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672253 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675676 25.06.2014 Leaseholds by LA		750.01 REDACTED PERSONAL DATA
		Accommodation Costs - Leaseholder Payments	
Revenue Head of ASC & Community Wellbeing	5105675676 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675684 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105671954 11.06.2014 Guildhall,Newport	Prop Svs only - Day to day mtce	25.00 D FRENCH T/A 5 STAR PEST CONTROL
Revenue Head of HR & Organisational Change	5105672951 13.06.2014 Properties - Other Properties	Prop Svs only - Day to day mtce	25.00 D FRENCH T/A 5 STAR PEST CONTROL
Revenue Head of ASC & Community Wellbeing	5105673367 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673367 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673367 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673367 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673367 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
		Support Children	168.39 REDACTED PERSONAL DATA
	5105672798 11.06.2014 Adoption Costs	Capport Cimaroll	
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs	Support Children	168 39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs	Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 2.00.6.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs	Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs 5105675687 25.06.2014 Leaseholds by LA	Support Children Support Children Support Children Support Children Support Children Support Children Accommodation Costs - Leaseholder Payments	168.39 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672798 11.06.2014 Adoption Costs 5105675014 20.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105676301 27.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs 5105672131 06.06.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105672770 11.06.2014 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672770 11.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674985 20.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676272 27.06.2014 Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676272 27.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services			71.70 REDACTED PERSONAL DATA
		5105672103 06.06.2014 Adoption Costs	Support Children	
Revenue	Director of Childrens Services	5105672103 06.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676272 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676272 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676272 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676272 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Payanua	Director of Childrens Services	5105676272 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674985 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674985 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674985 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
				20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674985 20.06.2014 In-house Fostering	Boarding Out Allowances	
Revenue	Director of Childrens Services	5105674985 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672770 11.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672770 11.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672770 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672770 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672770 11.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672103 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672103 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672103 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services			
		5105672103 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672103 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675706 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675686 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675686 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676368 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675082 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672199 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672866 13.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676368 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672866 13.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675082 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672199 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672882 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672882 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675098 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675098 20.06.2014 Children placed with Family&Friends		159.85 REDACTED PERSONAL DATA
			Boarding Out Allowances	
Revenue	Director of Childrens Services	5105676384 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676384 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services			199.00 REDACTED PERSONAL DATA
		5105672215 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	
	Director of Childrens Services	5105672215 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673379 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105674303 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	645.54 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105674297 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674299 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	311.64 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	E40EC7400E 40 0C 2044 Physical Disphility Llamanasa		
		5105674295 16.06.2014 Privsical Disability nomecare		
revenue	Head of ASC & Community Wallbains	5105674295 18.06.2014 Physical Disability Homecare	Regular Respite Care	155.82 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare	Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA
		5105674305 18.06.2014 Mental Health Homecare	Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.66 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 122.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 345.84 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674201 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 118.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 335.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 510567563 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 484.520 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674302 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare 5105674304 18.06.2014 Elderly Frail Homecare 5105674201 32.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675765 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 223.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 510567563 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 484.520 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675765 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 510567563 25.06.2014 Elderly Frail Homecare 5105675765 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 335.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.08 REDACTED PERSONAL DATA 455.30 REDACTED PERSONAL DATA 853.30 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675765 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 415.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Heatal Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 335.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.08 REDACTED PERSONAL DATA 455.30 REDACTED PERSONAL DATA 853.30 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Heatal Health Homecare 5105674764 25.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674296 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 365.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.60 REDACTED PERSONAL DATA 455.20 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA
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Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 4371.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1538.00 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Heatal Health Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105674291 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675761 125.06.2014 Elderly Frail Homecare 5105675761 125.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674301 18.06.2014 Elderly Frail Homecare 5105674202 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 335.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 118.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.00 REDACTED PERSONAL DATA 353.30 REDACTED PERSONAL DATA 853.30 REDACTED PERSONAL DATA 853.50 REDACTED PERSONAL DATA 207.76 REDACTED PERSONAL DATA 207.76 REDACTED PERSONAL DATA 207.76 REDACTED PERSONAL DATA 1,038.80 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 4371.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 1538.00 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105674267 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675765 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674279 18.06.2014 Elderly Frail Homecare 5105674279 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 122.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 448.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 178.08 REDACTED PERSONAL DATA 415.52 REDACTED PERSONAL DATA 207.76 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA 556.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 51056757427 18.06.2014 Elderly Frail Homecare 510567428 18.06.2014 Elderly Frail Homecare 5105674281 18.06.2014 Elderly Frail Homecare 5105674281 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 365.84 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 375.70 REDACTED PERSONAL DATA 375.70 REDACTED PERSONAL DATA 1,038.80 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 155.62 REDACTED PERSONAL DATA 155.62 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Mental Health Homecare 5105675764 25.06.2014 Elderly Frail Homecare 5105674276 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 5105674278 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 118.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 435.84 REDACTED PERSONAL DATA 445.20 REDACTED PERSONAL DATA 446.20 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 445.52 REDACTED PERSONAL DATA 455.30 REDACTED PERSONAL DATA 475.08 REDACTED PERSONAL DATA 475.09 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105674305 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674269 18.06.2014 Elderly Frail Homecare 5105674270 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674271 18.06.2014 Elderly Frail Homecare 5105674274 18.06.2014 Elderly Frail Homecare 5105674261 18.06.2014 Elderly Frail Homecare 5105675763 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675766 25.06.2014 Elderly Frail Homecare 5105675761 25.06.2014 Elderly Frail Homecare 5105675762 25.06.2014 Elderly Frail Homecare 51056757427 18.06.2014 Elderly Frail Homecare 510567428 18.06.2014 Elderly Frail Homecare 5105674281 18.06.2014 Elderly Frail Homecare 5105674281 18.06.2014 Elderly Frail Homecare	Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers	155.82 REDACTED PERSONAL DATA 133.56 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 59.36 REDACTED PERSONAL DATA 222.60 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 118.72 REDACTED PERSONAL DATA 225.60 REDACTED PERSONAL DATA 365.84 REDACTED PERSONAL DATA 385.84 REDACTED PERSONAL DATA 148.40 REDACTED PERSONAL DATA 148.00 REDACTED PERSONAL DATA 371.00 REDACTED PERSONAL DATA 375.70 REDACTED PERSONAL DATA 375.70 REDACTED PERSONAL DATA 1,038.80 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 259.70 REDACTED PERSONAL DATA 155.62 REDACTED PERSONAL DATA 155.62 REDACTED PERSONAL DATA

Revenue Head of ASC & Community Wellbeing	5105674253 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	545.37 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674246 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	808.78 REDACTED PERSONAL DATA
	5105674249 18.06.2014 Elderly Frail Homecare		
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	3,116.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674255 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	612.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674272 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	890.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674262 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	192.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674252 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1.038.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674245 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	486.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674256 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,558.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674237 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,507.96 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674236 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	3,635.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674283 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	782.81 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674240 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	185.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674238 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,493.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674267 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674277 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,298.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674260 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674286 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,161.23 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674300 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674263 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,276.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674307 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674308 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 REDACTED PERSONAL DATA
	5105674309 18.06.2014 Elderly Frail Homecare		341.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105674310 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674281 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	378.42 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674298 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	886.69 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674311 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	89.04 REDACTED PERSONAL DATA
	5105674301 18.06.2014 Elderly Frail Homecare		
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	3,116.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674306 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,246.56 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674293 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	163.24 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674294 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674268 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674287 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674273 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,283.66 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674280 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674258 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674259 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,944.04 REDACTED PERSONAL DATA
	5105674284 18.06.2014 Elderly Frail Homecare		300.51 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105674247 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674290 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	111.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674224 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	233.73 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674243 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 REDACTED PERSONAL DATA
	5105674242 18.06.2014 Elderly Frail Homecare		
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	296.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674241 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,231.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674226 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	333.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674234 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,261.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674235 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,298.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674225 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	192.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674229 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674233 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	575.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674230 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	74.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674231 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674232 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,298.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674227 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674228 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	853.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674265 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674251 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	330.19 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674257 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674250 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674264 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674289 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	341.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674279 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674288 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	567.63 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674248 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105674285 18.06.2014 Elderly Half Homecare	Charges from Independent Providers	296.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House	General Materials	350.00 D&S CARPETS
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team	General Materials Training	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House	General Materials	350.00 D&S CARPETS
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Services	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team	General Materials Training Training	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES 895.00 D&W TRAINING AWARENESS RESOURCES
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team	General Materials Training Training Training Training	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES 895.00 D&W TRAINING AWARENESS RESOURCES 56.10 D&W TRAINING AWARENESS RESOURCES
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676248 18.06.2014 Youth Offending Team	General Materials Training Training Training Catering Purchases	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES 895.00 D&W TRAINING AWARENESS RESOURCES 56.10 D&W TRAINING AWARENESS RESOURCES 61.75 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105673288 18.06.2014 Gouldings Resource Centre 5105674101 18.06.2014 Gouldings Resource Centre	General Materials Training Training Training Catering Purchases Catering Purchases	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES 895.00 D&W TRAINING AWARENESS RESOURCES 56.10 D&W TRAINING AWARENESS RESOURCES 61.75 DAIRY CREST LTD 50.90 DAIRY CREST LTD
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105673379 18.06.2014 Elderly Frail Residential Care 5105676261 27.06.2014 Beaulieu House 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676246 27.06.2014 Youth Offending Team 5105676248 18.06.2014 Youth Offending Team	General Materials Training Training Training Catering Purchases	350.00 D&S CARPETS 499.00 D&W TRAINING AWARENESS RESOURCES 895.00 D&W TRAINING AWARENESS RESOURCES 56.10 D&W TRAINING AWARENESS RESOURCES 61.75 DAIRY CREST LTD

		0.1.0.1	44.44 BAIRY OREST LTD
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
		Catering Purchases	
Revenue Head of ASC & Community Wellbeing	5105674159 18.06.2014 Seagulls		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
			672.66 DALTON PROPERTY LTD
Revenue Head of ASC & Community Wellbeing	5105675675 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	
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 mice	50.00 DARES LTD
Revenue Head of Finance & S151 Officer	5105675990 25.06.2014 Public Conveniences - General	Prop Svs only - Day to day mice	50.00 DARES LTD 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 Cothey 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			
Devenue Managing Director & Head of Political Control	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
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Revenue	Managing Director & Head of Paid Service	5105674526 18.06.2014 Contraception	Payment to Private Contractors	5.20 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674570 18.06.2014 Contraception	Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674570 18.06.2014 Contraception	Payment to Private Contractors	15.60 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674526 18.06.2014 Contraception	Payment to Private Contractors	21.50 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105674573 18.06.2014 Contraception 5105674573 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	21.50 DAY LEWIS PHARMACY 168.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674575 16.06.2014 Drug Misuse - Adults	Payment to Private Contractors	222.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674575 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors	442.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674534 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors	48.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105674573 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors	188.00 DAY LEWIS PHARMACY
	Head of ASC & Community Wellbeing	5105675656 25.06.2014 Integrated Community Equipment Service	Operational Equipment Operational Equipment	41.00 DCS JONCARE LTD 29.00 DCS JONCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675656 25.06.2014 Integrated Community Equipment Service 5105675656 25.06.2014 Integrated Community Equipment Service	Operational Equipment	185.00 DCS JONCARE LTD
	Head of ASC & Community Wellbeing	5105675656 25.06.2014 Integrated Community Equipment Service	Operational Equipment	109.00 DCS JONCARE LTD
	Head of Economy & Tourism	5105669435 13.06.2014 Cowes Library	Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
	Head of HR & Organisational Change	5105675381 20.06.2014 County Hall,Newport	Prop Svs only - Day to day mtce	220.00 DENNISON DOORS
	Managing Director & Head of Paid Service	5105674960 18.06.2014 Community Support Officers	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105674960 18.06.2014 Community Support Officers 5105672726 11.06.2014 Community Support Officers	Vehicle Maintenance Costs Vehicle Maintenance Costs	407.96 DH PRICE MOTORS 41.09 DH PRICE MOTORS
	Director of Childrens Services	51056757521 20.06.2014 Community Support Officers 5105675521 20.06.2014 7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs Vehicle Maintenance Costs	48.13 DH PRICE MOTORS
	Head of Economy & Tourism	5105671938 04.06.2014 Rights of Way Operations	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of Economy & Tourism	5105671938 04.06.2014 Rights of Way Operations	Vehicle Maintenance Costs	167.58 DH PRICE MOTORS
	Head of Economy & Tourism	5105675536 20.06.2014 Rights of Way Operations	Vehicle Maintenance Costs	59.09 DH PRICE MOTORS
	Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672961 13.06.2014 Schools Library Service 5105673318 18.06.2014 Westminster House	Vehicle Maintenance Costs Vehicle Maintenance Costs	953.13 DH PRICE MOTORS 305.44 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105673318 18.06.2014 Westminster House 5105673318 18.06.2014 Westminster House	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105675527 25.06.2014 Westimister House	Vehicle Maintenance Costs Vehicle Maintenance Costs	134.54 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105675533 25.06.2014 Saxonbury	Vehicle Maintenance Costs	219.52 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105675533 25.06.2014 Saxonbury	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105675430 20.06.2014 Plean Dene	Vehicle Maintenance Costs	19.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105672956 13.06.2014 Integrated Community Equipment Service 5105672987 27.06.2014 Integrated Community Equipment Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	57.88 DH PRICE MOTORS 149.63 DH PRICE MOTORS
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672987 27.06.2014 Integrated Community Equipment Service 5105675456 20.06.2014 Integrated Community Equipment Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	52.73 DH PRICE MOTORS
	Director of Childrens Services	5105675410 20.06.2014 7733 - AE56 HGV Medina House	Vehicle Maintenance Costs Vehicle Maintenance Costs	220.48 DH PRICE MOTORS
	Director of Childrens Services	5105675410 20.06.2014 7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of Economy & Tourism	5105672724 11.06.2014 Environment officers	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
	Director of Childrens Services	5105674907 18.06.2014 Beaulieu House	Vehicle Maintenance Costs	59.90 DH PRICE MOTORS
	Director of Childrens Services	5105675432 20.06.2014 Beaulieu House	Vehicle Maintenance Costs	191.06 DH PRICE MOTORS
	Director of Childrens Services Director of Childrens Services	5105675394 20.06.2014 Beaulieu House 5105672957 13.06.2014 Mobile Youth Provision	Vehicle Maintenance Costs Vehicle Maintenance Costs	60.95 DH PRICE MOTORS 163.67 DH PRICE MOTORS
	Director of Childrens Services	5105672957 13.06.2014 Mobile Youth Provision	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Director of Childrens Services	5105674956 18.06.2014 Family Information Zone	Vehicle Maintenance Costs	134.85 DH PRICE MOTORS
	Director of Childrens Services	5105674956 18.06.2014 Family Information Zone	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Director of Childrens Services	5105673040 13.06.2014 Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	238.92 DH PRICE MOTORS
	Director of Childrens Services Head of Economy & Tourism	5105673040 13.06.2014 Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 105.45 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105674952 18.06.2014 Home Library Service 5105672754 11.06.2014 Homecare Reablement	Vehicle Maintenance Costs Vehicle Maintenance Costs	49.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105674964 18.06.2014 Homecare Reablement	Vehicle Maintenance Costs Vehicle Maintenance Costs	162.09 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105674970 18.06.2014 Homecare Reablement	Vehicle Maintenance Costs	406.15 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105672958 13.06.2014 31 Carter Avenue	Vehicle Maintenance Costs	441.99 DH PRICE MOTORS
	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 Head of Economy & Tourism	5105675414 20.06.2014 Transport Fleet Administration 5105675414 20.06.2014 Transport Fleet Administration	Income from Schools Income from Schools	384.63 DH PRICE MOTORS 29.00 DH PRICE MOTORS
	Director of Childrens Services	5105675414 20.06.2014 Transport Fleet Administration 5105674975 20.06.2014 Branstone Farm Studies Centre	Vehicle Maintenance Costs	234.27 DH PRICE MOTORS
	Director of Childrens Services	5105674975 20.06.2014 Branstone Farm Studies Centre	Vehicle Maintenance Costs 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
	Head of Economy & Tourism	5105674967 18.06.2014 Public Libraries Central	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105673035 13.06.2014 Seagulls	Vehicle Maintenance Costs	474.63 DH PRICE MOTORS
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673035 13.06.2014 Seagulls 5105674048 18.06.2014 Overbrook	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 207.84 DH PRICE MOTORS
	Director of Childrens Services	5105674048 16.06.2014 Overblook 5105675401 20.06.2014 7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs Vehicle Maintenance Costs	195.26 DH PRICE MOTORS
	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
	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
	Head of Economy & Tourism Head of Economy & Tourism	5105672959 13.06.2014 Dog Service 5105675434 20.06.2014 Dog Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 85.58 DH PRICE MOTORS
	Head of Economy & Tourism	5105675454 20.06.2014 Dog Service 5105675457 20.06.2014 Dog Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	409.59 DH PRICE MOTORS
	Head of Economy & Tourism	5105675457 20.06.2014 Dog Service	Vehicle Maintenance Costs 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
	Head of Economy & Tourism	5105673043 13.06.2014 Dog Service	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of Economy & Tourism	5105672964 13.06.2014 Off-Street Parking Operations	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of Economy & Tourism Head of Economy & Tourism	5105675396 20.06.2014 Off-Street Parking Operations 5105675540 20.06.2014 Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs	195.23 DH PRICE MOTORS 321.53 DH PRICE MOTORS
	Head of Economy & Tourism	5105675431 20.06.2014 Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs	768.63 DH PRICE MOTORS
	Head of Economy & Tourism	5105672722 11.06.2014 Off-Street Parking Operations	Vehicle Maintenance Costs	145.12 DH PRICE MOTORS
	Head of Economy & Tourism	5105672964 13.06.2014 Off-Street Parking Operations	Vehicle Maintenance Costs	187.59 DH PRICE MOTORS

D	Director of Childrens Services	5105675541 20.06.2014 Pool Cars	Vehicle Maintenance Costs	153.98 DH PRICE MOTORS
	Head of Economy & Tourism	5105672751 11.06.2014 Mobile Library	Vehicle Maintenance Costs	55.32 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105672518 11.06.2014 Commissioning Manager for Adult Social Care	Conference Expenses	445.00 DISABILITY NORTH EVENTS
	Head of ASC & Community Wellbeing	5105675779 25.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674341 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,337.30 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674340 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	371.00 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674346 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	166.95 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674343 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,428.35 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674344 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674342 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674345 18.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	222.60 DOLPHIN CARE (IOW) LTD
	Head of ASC & Community Wellbeing	5105674347 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	358.50 DOWNSIDE HOUSE LTD
	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 III Residential Care	Charges from Independent Providers	1,699.88 DOWNSIDE HOUSE LTD
	Head of ASC & Community Wellbeing	5105675719 25.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	182.13 DOWNSIDE HOUSE LTD
	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 DOWNSIDE HOUSE LTD
	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Mentally III 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
	Head of ASC & Community Wellbeing	5105673413 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 DOWNSIDE HOUSE LTD
	Head of Corp Gov & Monitoring Officer	5105673250 13.06.2014 Coroner	Payment to Private Contractors	88.50 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105673250 13.06.2014 Coroner	Payment to Private Contractors	42.30 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105673250 13.06.2014 Coroner	Payment to Private Contractors	45.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105675917 25.06.2014 Coroner	Payment to Private Contractors	248.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105675917 25.06.2014 Coroner	Payment to Private Contractors	42.30 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105675917 25.06.2014 Coroner	Payment to Private Contractors	46.25 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105673022 13.06.2014 Coroner	Post Mortem Fees	1,202.00 ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
	Head of Corp Gov & Monitoring Officer	5105673022 13.06.2014 Coroner	Post Mortem Fees	1,064.80 ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
	Head of Corp Gov & Monitoring Officer	5105674144 18.06.2014 Coroner	Post Mortem Fees	290.40 ST MARYS HOSPITAL
	Head of Corp Gov & Monitoring Officer	5105674144 18.06.2014 Coroner	Post Mortem Fees	595.00 ST MARYS HOSPITAL
Pevenue	Head of Corp Gov & Monitoring Officer	5105674144 18.06.2014 Coroner	Payment to Private Contractors	276.90 ST MARYS HOSPITAL
	Director of Childrens Services	5105675842 27.06.2014 Adult Social Care - Workforce Development	Training	450.00 DSK TRAINING
	Director of Childrens Services	5105676241 27.06.2014 Adult Social Care - Workforce Development	Training	23.00 DSK TRAINING
	Director of Childrens Services Director of Childrens Services	5105676241 27.06.2014 Adult Social Care - Workforce Development 5105672075 06.06.2014 Youth - Duke of Edinburgh Award	Operational Equipment	20.00 DUKE OF EDINBURGH'S AWARD (SE)
	Head of ASC & Community Wellbeing	5105674058 18.06.2014 Fouldings Resource Centre	Fixtures and Fittings	404.56 DULUX DECORATOR CENTRES
	Head of ASC & Community Wellbeing	5105673375 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673375 18.06.2014 Elderly Frail Residential Care 5105673375 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676328 27.06.2014 Elearning Disability Residential Care	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services			
		5105675041 20.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672825 11.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672158 06.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674990 20.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674990 20.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672775 11.06.2014 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672775 11.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672775 11.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674990 20.06.2014 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676277 27.06.2014 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676277 27.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676277 27.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672108 06.06.2014 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672108 06.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672108 06.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676318 27.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675031 20.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672148 06.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672815 11.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Povenue	Director of Childrens Services Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Support Children Support Children	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676288 27.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105675128 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Support Children Support Children Support Children	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672728 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 510567289 27.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 10.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Support Children Support Children Support Children Support Children	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105676218 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 21.06.2014 Leaving Care Costs 510567298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children Support Children Support Children Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105672193 60.06.2014 Leaving Care Costs 510567295 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 70.00 REDACTED PERSONAL DATA 70.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105675011 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105676218 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 21.06.2014 Leaving Care Costs 510567298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children Support Children Support Children Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105676298 27.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105676218 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 510567298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Support Children Support Children Suport Children Supo	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 442.08 REDACTED PERSONAL DATA 70.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105676211 20.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105675011 20.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672128 10.06.2014 Leaving Care Costs 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Boarding Out Allowances	57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 440.08 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services	5105676298 27.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105676298 27.06.2014 Leaving Care Costs 5105676218 06.06.2014 Leaving Care Costs 5105672128 06.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 5105672795 11.06.2014 Leaving Care Costs 510567298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering 5105676298 27.06.2014 In-house Fostering	Accommodation Costs - Service Users Support Children Support Children Support Children Support Children Support Children Support Children Suport Children Supo	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 442.08 REDACTED PERSONAL DATA 70.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA

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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 III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2.398.20 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 EDEN HOUSE
Revenue Head of ASC & Community Wellbeing	5105673398 18.06.2014 Elderly Mentally III 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		140.33 REDACTED PERSONAL DATA
		Boarding Out Allowances	
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
	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 5105674160 18.06.2014 Coroner		96.80 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer		Post Mortem Fees	
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	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	276.90 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
	5105672966 12.06.2014 Ventnor Botanic Garden	Professional Services	-1,641.60 ENVIRONMENT AGENCY
Revenue Head of Economy & Tourism			
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 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 Charges from Independent Providers	1,811.88 ESPLANADE HOUSE CARE HOME
	5105673402 18.06.2014 Learning Disability Residential Care		4,723.88 ESPLANADE HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing		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	2,020.00 ESFLANADE 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
	5105674656 16.06.2014 Mental Health Homecare		
Revenue Head of ASC & Community Wellbeing		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
	5105075044 20.00.2014 Eldelly Flair Holliecare		
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
			140.40 EVERTCARE (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		519.40 EVERYCARE (IOW AND SOLENT) LTD
		Charges from Independent Providers	
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
	5105674698 18.06.2014 Elderly Frail Homecare		519.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
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 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
			519.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Head of ASC & Community Wellbeing	5105675342 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	
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
			=00 00 EVER 10T1 01 E 11 III 0
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 Revenue Head of ASC & Community Wellbeing	5105676075 25.06.2014 Elderly Frail Other Care	Charges from Independent Providers Accommodation Costs - Leaseholder Payments	500.00 EXTRACTA CLEANING 650.00 REDACTED PERSONAL DATA
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 ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105671849 18.06.2014 Sandown Library	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Medina Leisure Centre	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Medina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Medina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Hedina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Hedina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105673849 18.06.2014 Medina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Fconomy & Tourism Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Medina Leisure Centre 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105671849 18.06.2014 Sandown Library 5105673315 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Mentally III Residential Care	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 8.8.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD
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Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105673815 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Firail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105672330 18.06.2014 Elderly Frail Residential 5105672320 <t< td=""><td>Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requilar Respite Care Charges from Independent Providers Transport of Clients Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers</td><td>650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 10,1993 FAIRWAYS CARE (UK) LTD 10,1993 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,603.70 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,633.73 FAIRWAYS CARE (UK) LTD 11,998.08 FALLOWFIELD CARE HOME 1,998.08 FALLOWFIELD CARE HOME</td></t<>	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requilar Respite Care Charges from Independent Providers Transport of Clients Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 10,1993 FAIRWAYS CARE (UK) LTD 10,1993 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,603.70 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,633.73 FAIRWAYS CARE (UK) LTD 11,998.08 FALLOWFIELD CARE HOME 1,998.08 FALLOWFIELD CARE HOME
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Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105673491 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673390 18.06.2014 Elderly Frail Residential Care 510567320	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requilar Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.86 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,222.60 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,1998.08 FAIRVIEW CARE HOME LTD 1,1998.08 FAIRVIEW CARE HOME LTD 1,1998.08 FAIRVIEW CARE HOME LTD 1,191.07 FAIRWAYS CARE (UK) LTD 1,191.07 FAIRWAYS C
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Direct	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105673490 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderi Mentally III Residential Care 51056732490 <td>Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers Charges from Independent Providers</td> <td>650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 10,199.93 FAIRWAYS CARE (UK) LTD 10,199.93 FAIRWAYS CARE (UK) LTD 12,021.49 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE HOME 1,699.88 FALLOWFIELD CARE HOME</td>	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 10,199.93 FAIRWAYS CARE (UK) LTD 10,199.93 FAIRWAYS CARE (UK) LTD 12,021.49 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE HOME 1,699.88 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Serv	5105675895 25.06.2014 Leaseholds by LA 5105671849 18.06.2014 Ventror Botanic Garden 5105673490 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673290 18.06.2014 Purchased Residential 5105672398 11.	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,021.49 FAIRWAYS CARE (UK) LTD 1,021.49 FAIRWAYS CARE (UK) LTD 1,001.49 FAIRWAYS CARE (UK) LTD 1,163.70 FAIRWAYS CARE (UK) LTD 1,163.77 FAIRWAYS CARE (UK) LTD 1,1998.08 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Direct	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105673815 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 51056733490	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers	650.00 REDACTEO PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,998.09 FAIRVIEW CARE HOME LTD 1,1998.09 FAIRWAYS CARE (UK) LTD 14,1633.70 FAIRWAYS CARE (UK) LTD 14,603.70 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,633.70 FAIRWAYS CARE (UK) LTD 11,998.08 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME 1,690.80 FALLOWFIELD CARE HOME 1,690.80 FALLOWFIELD CARE HOME 1,690.80 FALLOWFIELD CARE HOME 1,690.80 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Director of Childrens Serv	5105675895 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105673849 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Regular Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,699.80 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,999.39 FAIRWAYS CARE (UK) LTD 10,199.39 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,998.08 FALLOWFIELD CARE HOME 1,999.88 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME 1,692.60 FALLOWFIELD CARE HOME 1,622.60 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community W	5105675895 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105673849 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,699.80 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,999.39 FAIRWAYS CARE (UK) LTD 10,199.39 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,998.08 FALLOWFIELD CARE HOME 1,999.88 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME 1,692.60 FALLOWFIELD CARE HOME 1,622.60 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Red Red Red Red Red Red Red Red Red Re	5105675695 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventnor Botanic Garden 5105673815 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673390 18.06.2014 Elderly Frail Residential Care 5105673390	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requilar Respite Care Charges from Independent Providers Charges from Independent Provid	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.86 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,298.08 FAIRVIEW CARE HOME LTD 1,298.08 FAIRVIEW CARE HOME LTD 1,299.08 FAIRVIEW CARE HOME LTD 1,1998.08 FAIRVIEW CARE HOME LTD 1,1918.07 FAIRWAYS CARE (UK) LTD 1,1918.08 FAIRWAYS CARE (UK) LTD 1,1918.08 FAILOWFIELD CARE HOME 1,1998.08 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME 1,699.80 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community W	5105675895 25.06.2014 Leaseholds by LA 5105671848 25.06.2014 Ventror Botanic Garden 5105673849 18.06.2014 Sandown Library 5105673490 18.06.2014 Elderly Mentally III Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490 18.06.2014 Elderly Frail Residential Care 5105673490	Accommodation Costs - Leaseholder Payments Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Payment to Private Contractors Requiar Respite Care Charges from Independent Providers	650.00 REDACTED PERSONAL DATA 1,440.00 F W MARSH (ELECT & MECH) LTD 88.00 F W MARSH (ELECT & MECH) LTD 2,500.00 FAIRHURSTS DESIGN GROUP 1,699.88 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 1,699.88 FAIRVIEW CARE HOME LTD 1,699.80 FAIRVIEW CARE HOME LTD 1,998.08 FAIRVIEW CARE HOME LTD 24,922.14 FAIRWAYS CARE (UK) LTD 10,199.93 FAIRWAYS CARE (UK) LTD 12,021.49 FAIRWAYS CARE (UK) LTD 14,606.40 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,515.37 FAIRWAYS CARE (UK) LTD 11,980.08 FALLOWFIELD CARE HOME 1,999.88 FALLOWFIELD CARE HOME 1,699.88 FALLOWFIELD CARE HOME 1,692.60 FALLOWFIELD CARE HOME 1,622.60 FALLOWFIELD CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105673380 18.06.2014 Eld	derly Frail Managed Accounts	Charges from Independent Providers	1,622.60 FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105672965 13.06.2014 Ad	doption Costs	Payments to Other Local Authorities	1,194.00 FAMILIES FOR CHILDREN
	Head of ASC & Community Wellbeing	5105672014 04.06.2014 We		Catering Purchases	17.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672020 04.06.2014 We		Catering Purchases	17.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105676611 20.06.2014 We 5105676612 20.06.2014 We		Catering Purchases Catering Purchases	11.27 FARMHOUSE FAYRE (NEWPORT) LIMITED 16.13 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675399 20.06.2014 We		Catering Purchases	16.18 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675426 20.06.2014 We		Catering Purchases	18.96 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675423 20.06.2014 We		Catering Purchases	13.61 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675424 20.06.2014 We	estminster House	Catering Purchases	27.33 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675616 20.06.2014 We 5105675618 20.06.2014 We		Catering Purchases Catering Purchases	7.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 14.70 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675523 20.06.2014 We		Catering Purchases Catering Purchases	18.35 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672663 11.06.2014 We		Catering Purchases	19.24 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672661 11.06.2014 We		Catering Purchases	16.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672660 11.06.2014 We		Catering Purchases	23.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672658 11.06.2014 We	estminster House	Catering Purchases	16.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672464 11.06.2014 We 5105672535 11.06.2014 We		Catering Purchases Catering Purchases	17.91 FARMHOUSE FAYRE (NEWPORT) LIMITED 13.55 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672665 11.06.2014 We		Catering Purchases Catering Purchases	17.62 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672664 11.06.2014 We		Catering Purchases	29.72 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105672469 11.06.2014 We		Catering Purchases	19.39 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672081 06.06.2014 31		Catering Purchases	29.03 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672389 06.06.2014 31		Catering Purchases	9.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
	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 Head of ASC & Community Wellbeing	5105674946 18.06.2014 31 5105674615 20.06.2014 31	Carter Avenue	Catering Purchases Catering Purchases	15.04 FARMHOUSE FAYRE (NEWPORT) LIMITED 17.01 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105674065 18.06.2014 31		Catering Purchases Catering Purchases	15.73 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676437 27.06.2014 Se		Catering Purchases	10.70 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676439 27.06.2014 Se	eagulls	Catering Purchases	11.73 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676440 27.06.2014 Se	eagulls	Catering Purchases	12.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676441 27.06.2014 Se		Catering Purchases	10.37 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676640 20.06.2014 Se		Catering Purchases	16.11 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105671949 04.06.2014 40 5105666385 27.06.2014 40		Catering Purchases Catering Purchases	31.56 FARMHOUSE FAYRE (NEWPORT) LIMITED 46.85 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676256 27.06.2014 40		Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105674070 18.06.2014 Se	eagulls	Catering Purchases	30.27 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676257 27.06.2014 Se	eagulls	Catering Purchases	22.15 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676254 27.06.2014 Se		Catering Purchases	17.39 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676203 25.06.2014 Se		Catering Purchases	17.61 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105676259 27.06.2014 Se 5105671950 18.06.2014 Ov		Catering Purchases Catering Purchases	11.31 FARMHOUSE FAYRE (NEWPORT) LIMITED 25.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105671950 18.06.2014 OV 5105671946 06.06.2014 Ov		Catering Purchases Catering Purchases	24.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105671947 06.06.2014 Ov		Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105674073 18.06.2014 Ov		Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105674074 18.06.2014 Ov	verbrook	Catering Purchases	-21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105674081 18.06.2014 Ov		Catering Purchases	-25.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105674089 18.06.2014 Ov		Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674091 18.06.2014 Ov 5105674067 18.06.2014 Ov	verbrook	Catering Purchases Catering Purchases	-21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED 21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676150 25.06.2014 Ad		Catering Purchases Catering Purchases	27.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676067 25.06.2014 Ad		Catering Purchases	23.63 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675436 20.06.2014 Ad		Catering Purchases	30.28 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105675437 20.06.2014 Ad	delaide Resource Centre	Catering Purchases	26.64 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675452 20.06.2014 Ad		Catering Purchases	16.47 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105675911 25.06.2014 Ad		Catering Purchases	40.23 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675928 25.06.2014 Ad 5105676043 25.06.2014 Ad		Catering Purchases Catering Purchases	22.48 FARMHOUSE FAYRE (NEWPORT) LIMITED 20.97 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105676043 25.06.2014 Ad 5105676045 25.06.2014 Ad		Catering Purchases Catering Purchases	39.84 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105676046 25.06.2014 Ad		Catering Purchases	1.99 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672000 04.06.2014 Ad	delaide Resource Centre	Catering Purchases	32.44 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672078 06.06.2014 Ad	delaide Resource Centre	Catering Purchases	24.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672071 06.06.2014 Ad		Catering Purchases	25.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing	5105672068 06.06.2014 Ad		Catering Purchases	30.29 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105671901 04.06.2014 Ad 5105672343 06.06.2014 Ad	delaide Resource Centre	Catering Purchases Catering Purchases	29.41 FARMHOUSE FAYRE (NEWPORT) LIMITED 28.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672343 06.06.2014 Ad 5105674092 18.06.2014 Do		Professional Services	200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
	Head of ASC & Community Wellbeing	5105674092 18.06.2014 Do		Professional Services	200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674092 18.06.2014 Do		Professional Services	200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105675620 20.06.2014 Do	oLS/MCA	Professional Services	200.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
	Head of Economy & Tourism	5105671951 04.06.2014 Cre		Operational Equipment	54.00 FG MARSHALL LTD
	Head of Economy & Tourism	5105671951 04.06.2014 Cre		Operational Equipment	5.30 FG MARSHALL LTD
	Head of Economy & Tourism Head of Economy & Tourism	5105671952 04.06.2014 Cre 5105671953 04.06.2014 Cre		Operational Equipment Operational Equipment	32.30 FG MARSHALL LTD 32.30 FG MARSHALL LTD
	Head of Economy & Tourism Head of Economy & Tourism		rematorium inosaur Isle Museum (Sandown Geology)	Stock Purchases	233.94 FIESTA CRAFTS LTD
	Head of Economy & Tourism	5105672316 06.06.2014 Fe		Maintenance of Operational Equipment	-664.20 FINNING (UK) LIMITED
	Head of Economy & Tourism	5105672019 04.06.2014 Fe		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 III 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 III 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 III 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 III 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 III 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		15.00 FORENSICS LTD T/A ROAR FORENSICS
		Post Mortem Fees	
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 Furchased 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
		Payment to Private Contractors	40.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105672747 11.06.2014 Westridge Squash Courts		
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
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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 The Heights 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 Revenue Chief Fire Officer	5105674147 18.06.2014 Diversity & Workforce 5105674152 18.06.2014 Diversity & Workforce	Catering Purchases Catering Purchases	10.50 FULL SPREAD LIMITED 35.00 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105674152 18.06.2014 Diversity & Workforce 5105674143 18.06.2014 Diversity & Workforce	Catering Purchases 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 BRIGHSTONE
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 Revenue Head of Exchequer Services	5105675740 25.06.2014 Staff Benefits 5105675740 25.06.2014 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	144.00 FUN TO LEARN PRE-SCHOOL 100.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105675740 25.06.2014 Staff Benefits 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 Revenue Head of Exchequer Services	5105675733 25.06.2014 Staff Benefits 5105675733 25.06.2014 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD 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 Revenue Head of Economy & Tourism	5105676393 27.06.2014 Children placed with Family&Friends 5105675566 20.06.2014 Play Areas Health & Safety work	Boarding Out Allowances General Materials	199.00 REDACTED PERSONAL DATA 294.12 G B SPORT AND LEISURE
Revenue Director of Childrens Services	5105675566 20.06.2014 Play Aleas Health & Salety Work 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 Revenue Head of ASC & Community Wellbeing	5105672768 11.06.2014 Adoption Costs 5105671937 04.06.2014 Homelessness	Support Children Client Expenses	64.84 REDACTED PERSONAL DATA 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 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 Revenue Director of Childrens Services	5105672801 11.06.2014 In-house Fostering 5105672134 06.06.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	125.00 REDACTED PERSONAL DATA 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 Capital Director of Childrens Services	5105675702 25.06.2014 Leaseholds by LA 5105675622 20.06.2014 Schools Reorganisation	Accommodation Costs - Leaseholder Payments External Design and Supervision Fees	866.67 REDACTED PERSONAL DATA 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 Revenue Head of HR & Organisational Change	5105676607 20.06.2014 County Hall, Newport 5105674951 18.06.2014 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	113.40 GHS-RECYCLING LTD 168.00 GHS-RECYCLING LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105674951 18.06.2014 County Hall, Newport 5105671904 04.06.2014 County Hall, Newport	Refuse Collection, Disposal and Recycling Costs 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

Revenue Managing Director & Head of Paid Service	5105674539 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors	126.00 GIBBS AND GURNELL PHARMACY
Capital Head of HR & Organisational Change	5105676528 20.06.2014 Provision essential & emergency works	Payment to Contractors - Capital	2,684.00 GILGEN DOOR SYSTEMS UK LTD
Revenue Director of Childrens Services	5105676204 25.06.2014 I W College - Home to College Transport	Transport of Clients	86,098.88 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105671850 04.06.2014 Subsidised Bus Services	Public Transport Subsidy	22,500.69 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105673231 13.06.2014 Subsidised Bus Services	Public Transport Subsidy	22,500.69 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105673039 13.06.2014 Support for Looked After Children	Transport of Clients	3,619.40 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105676204 25.06.2014 Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,780.24 GO SOUTH COAST LTD
Revenue Head of Exchequer Services	5105674913 18.06.2014 Local Welfare Assistance Scheme	Local Welfare Provision payments	9.60 GO SOUTH COAST LTD
Revenue Head of Corp Gov & Monitoring Officer	5105672293 06.06.2014 Democratic Representation & Management	Vehicle Hire Internal	108.00 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105673041 13.06.2014 Community Bus Service	Public Transport Subsidy	9,868.80 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105673232 13.06.2014 Community Bus Service	Public Transport Subsidy	2,261.60 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105673233 13.06.2014 Community Bus Service	Public Transport Subsidy	2,261.60 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105673234 13.06.2014 Community Bus Service	Public Transport Subsidy	9,686.80 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105675404 20.06.2014 Education Participation Team	Transport of Clients	279.20 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105674966 18.06.2014 Education Participation Team	Transport of Clients	305.60 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105676204 25.06.2014 Home to School Transport	Transport of Clients	37,223.20 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105676165 25.06.2014 South Provision	Transport of Clients	108.80 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105672526 11.06.2014 Home to School Transport	Vehicle Hire External	648.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105676204 25.06.2014 Thompson House Tuition Centre (PRU)	Transport of Clients	485.52 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105674971 18.06.2014 Targeted Youth Support	Transport of Clients	14.40 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105675579 20.06.2014 Youth Offending Team	Transport of Clients	187.40 GO SOUTH COAST LTD
Revenue Managing Director & Head of Paid Service	5105675446 20.06.2014 Drug Misuse - Adults	Payment to Private Contractors	377.60 GO SOUTH COAST LTD
Revenue Managing Director & Head of Paid Service	5105675446 20.06.2014 Drug Misuse - Adults	Payment to Private Contractors	425.00 GO SOUTH COAST LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	12.00 GODIVA LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	216.52 GODIVA LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	19.53 GODIVA LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	22.24 GODIVA LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	0.40 GODIVA LTD
Revenue Chief Fire Officer	5105676456 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	49.92 GODIVA LTD
Revenue Head of Exchequer Services	5105675713 25.06.2014 Staff Benefits	Payment to Private Contractors	129.00 GODSHILL PRIMARY SCHOOL
Revenue Director of Childrens Services	5105675904 25.06.2014 Short Breaks	Charges from Independent Providers	1,023.75 GOODLEAF LTD
Capital Director of Childrens Services	5105676645 20.06.2014 Schools Reorganisation	Payment to Contractors - Capital	5,000.00 GP HOME IMPROVEMENTS (VECTIS) LTD
Capital Director of Childrens Services	5105672557 11.06.2014 Schools Reorganisation	Payment to Contractors - Capital	4,000.00 GP HOME IMPROVEMENTS (VECTIS) LTD
Revenue Head of HR & Organisational Change	5105672456 11.06.2014 Administrative Buildings	Property Services - Planned Maintenance	2,343.52 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of HR & Organisational Change	5105672741 11.06.2014 Administrative Buildings	Property Services - Planned Maintenance	3,092.48 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of HR & Organisational Change	5105674937 18.06.2014 Administrative Buildings	Property Services - Planned Maintenance	-2,343.52 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of HR & Organisational Change	5105674939 18.06.2014 Administrative Buildings	Property Services - Planned Maintenance	2,343.52 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Director of Childrens Services	5105672592 11.06.2014 Non-Delegated Building Maintenance	Property Services - Planned Maintenance	2,420.00 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Director of Childrens Services	5105672594 11.06.2014 Non-Delegated Building Maintenance	Property Services - Planned Maintenance	859.01 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Director of Childrens Services	5105672595 11.06.2014 Non-Delegated Building Maintenance	Property Services - Planned Maintenance	859.01 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Director of Childrens Services	5105672596 11.06.2014 Non-Delegated Building Maintenance	Property Services - Planned Maintenance	859.01 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of Economy & Tourism	5105672494 11.06.2014 Slipways & Steps (Beaches)	Payment to Private Contractors	8,340.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105672301 06.06.2014 Coast Protection	Payment to Private Contractors	1,985.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105672319 06.06.2014 Coast Protection	Payment to Private Contractors	3,425.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105674090 18.06.2014 Coast Protection	Payment to Private Contractors	3,000.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105675597 25.06.2014 Coast Protection	Payment to Private Contractors	1,294.31 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105672971 13.06.2014 A.O.N.B.	Hire of facilities	459.75 GRAYS MARQUEES LTD
Revenue Head of Economy & Tourism	5105674134 18.06.2014 Medina Leisure Centre	Payment to Private Contractors	1,055.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital Head of Economy & Tourism	5105672599 11.06.2014 Cremator Replacement	External Design and Supervision Fees	385.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue Head of ASC & Community Wellbeing	5105675265 20.06.2014 Mental Health Homecare	Charges from Independent Providers	1,484.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675300 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	2,559.90 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675290 20.06.2014 Physical Disability Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675273 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	259.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675283 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	315.35 GREENCOTE LTD T/A BLUEBIRD 2.597.00 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675272 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675314 20.06.2014 Physical Disability Homecare 5105675298 20.06.2014 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	133.56 GREENCOTE LTD T/A BLUEBIRD 319.06 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675306 20.06.2014 Mental Health Homecare 5105675261 20.06.2014 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD 1,168.65 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675319 20.06.2014 Idental Health Homecare 5105675319 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675321 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675294 20.06.2014 Elderly Frail Homecare	Regular Respite Care	269.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675295 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675394 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675304 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675293 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675305 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	178.08 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675305 20.06.2014 Elderly Frail Homecare 5105675804 25.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675253 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675264 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675255 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675243 20.06.2014 Elderly Frail Homecare	Regular Respite Care	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675244 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675267 20.06.2014 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675269 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675256 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675285 20.06.2014 Elderly Frail Homecare	Regular Respite Care	445.20 GREENCOTE LTD T/A BLUEBIRD

Revenue Head of ASC & Community Wellbeing	5105675237 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675270 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675311 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675312 20.06.2014 Elderly Frail Homecare	Regular Respite Care	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675316 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675323 20.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675323 20.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675324 20.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675280 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675258 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675284 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675245 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675246 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,207.45 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675248 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	779.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675249 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,856.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675257 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	185.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675260 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675259 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675251 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	3,116.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675252 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	463.75 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675262 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675254 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675271 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675278 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675282 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675320 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,352.14 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675263 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	333.90 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675242 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	3,376.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675240 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,168.65 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675238 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,131.55 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675239 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,428.35 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675250 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675247 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675274 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675275 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675276 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675277 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675313 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,168.65 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675318 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	771.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675299 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675315 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675309 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	530.53 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675299 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,298.50 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675286 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675288 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675296 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	166.95 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675489 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675292 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675287 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675289 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675307 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675310 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675308 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675301 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	259.70 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675303 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675279 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	649.25 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675268 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	389.55 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675281 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675317 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675322 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	59.36 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675291 20.06.2014 Elderly Mentally III Homecare	Regular Respite Care	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675297 20.06.2014 Elderly Mentally III Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105675266 20.06.2014 Elderly Mentally III Homecare	Regular Respite Care	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of Economy & Tourism	5105672321 06.06.2014 Off-Street Parking Operations	Operational Equipment	402.50 GREENHAM TRADING LTD
Revenue Head of Exchequer Services	5105675734 25.06.2014 Staff Benefits	Payment to Private Contractors	140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Head of Exchequer Services	5105675734 25.06.2014 Staff Benefits	Payment to Private Contractors	78.30 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue Head of Economy & Tourism	5105675612 20.06.2014 Public Libraries Central	Stationery	85.50 GRESSWELL
Revenue Head of Economy & Tourism	5105675612 20.06.2014 Public Libraries Central	Stationery	88.50 GRESSWELL
Revenue Head of Economy & Tourism	5105675612 20.06.2014 Public Libraries Central	Stationery	96.00 GRESSWELL
	5105675612 20:06:2014 Public Libraries Certifal 5105672576 11:06:2014 Prison Library Service		
Revenue Head of Economy & Tourism		Stationery	6.27 GRESSWELL
Revenue Head of Economy & Tourism	5105672390 06.06.2014 Public Libraries Central	Stationery	23.16 GRESSWELL
Revenue Head of Economy & Tourism	5105672390 06.06.2014 Public Libraries Central	Stationery	23.16 GRESSWELL
Revenue Head of Economy & Tourism	5105672390 06.06.2014 Public Libraries Central	Stationery	22.92 GRESSWELL
Revenue Head of ASC & Community Wellbeing	5105673359 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673359 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673359 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673359 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 GREYFRIARS CARE HOME

Revenue	Head of Exchequer Services	5105675716 25.06.2014 Staff Benefits	Payment to Private Contractors	65.00 GURNARD PRE-SCHOOL
	Head of Corp Gov & Monitoring Officer	5105674031 18.06.2014 Elections	Rent of Buildings and Rooms	128.00 GURNARD VILLAGE HALL
	Head of Economy & Tourism	5105675530 25.06.2014 Fairway Sports Complex	Hire of General Equipment	103.99 GVS ASSIST
	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
	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
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 REDACTED LERGONAL DATA	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1.699.88 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105673415 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 H & W COASTAL LTD
	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
	Head of Exchequer Services	5105675725 25.06.2014 Staff Benefits	Payment to Private Contractors	60.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	5105675725 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675699 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674989 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674363 20.00.2014 Leaving Care Costs 5105676276 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672107 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672774 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676276 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672107 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	5105674989 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676276 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676276 27.06.2014 In-house Fostering	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676276 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676276 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672774 11.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672774 11.06.2014 In-house Fostering	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672774 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672774 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672107 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672107 06.06.2014 In-house Fostering	Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
	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 Scheme	s External Design and Supervision Fees	4,112.33 HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624 20.06.2014 Administration and Inspection Scheme	s External Design and Supervision Fees	204.00 HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624 20.06.2014 Administration and Inspection Scheme		1,108.00 HAMPSHIRE COUNTY COUNCIL
Capital	Director of Childrens Services	5105675624 20.06.2014 Administration and Inspection Scheme		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
	Director of Childrens Services	5105676688 20.06.2014 Workforce Development Schools	Training	1.560.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services	5105676666 20.06.2014 Workforce Development Schools	Training	730.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services	5105674620 20.06.2014 Workforce Development Schools 5105674620 20.06.2014 Child Death Review Processes	Payments to Other Local Authorities	8,550.00 HAMPSHIRE COUNTY COUNCIL
	Head of Economy & Tourism Director of Childrens Services	5105671930 11.06.2014 Beach Safety & Inspection / Beach Aw		572.00 HAMPSHIRE COUNTY COUNCIL
		5105675907 25.06.2014 LSCB (Local Safeguarding Childrens E		900.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services	5105675916 27.06.2014 LSCB (Local Safeguarding Childrens E		900.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services	5105675916 27.06.2014 LSCB (Local Safeguarding Childrens E		900.00 HAMPSHIRE COUNTY COUNCIL
	Director of Childrens Services	5105676205 25.06.2014 LSCB (Local Safeguarding Childrens E		554.00 HAMPSHIRE COUNTY COUNCIL
	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
	Director of Childrens Services	5105672734 11.06.2014 ICS Project	Hampshire CC - Partnership costs	1,704.00 HAMPSHIRE COUNTY COUNCIL
	Head of ASC & Community Wellbeing	5105672414 06.06.2014 Supporting People Physical Disability	Payment to Private Contractors	973.80 HAMPSHIRE DEAF ASSOCIATION
	Head of ASC & Community Wellbeing	5105673403 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,160.76 HAMPSHIRE DEAF ASSOCIATION
	Head of ASC & Community Wellbeing	5105673403 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2.837.80 HAMPSHIRE DEAF ASSOCIATION
	Head of Economy & Tourism	5105675840 25.06.2014 Learning Disability Residential Care 5105675840 25.06.2014 Play Development	Professional Services	210.00 HAMPSHIRE FOOTBALL ASSOCIATION
	Director of Childrens Services	5105672974 13.06.2014 Youth Offending Team	Payments to Other Local Authorities	3,843.92 HAMPSHIRE PROBATION TRUST
	Director of Childrens Services	5105674651 20.06.2014 Workforce Development - Early Years	Training	500.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST
	Head of Economy & Tourism	5105676489 27.06.2014 Leisure Management & Admin	Printing Costs	289.60 HARLANDS SERVICES LTD
	Head of HR & Organisational Change	5105671666 04.06.2014 Non-operational buildings	Prop Svs only - Day to day mtce	210.00 HARLESTONE PROPERTY SERVICES
	Head of Planning & Regulatory Services	5105672937 13.06.2014 Castle Haven Coast Protection Schem		1,181.12 HARRIER PNEUMATICS LIMITED
	Head of Planning & Regulatory Services	5105676459 27.06.2014 Castle Haven Coast Protection Schem		646.40 HARRIER PNEUMATICS LIMITED
	Head of ASC & Community Wellbeing	5105673377 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105673377 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 HARRISON CARE ENTERPRISES
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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 Children in Need 1	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 III 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		Rent of Buildings and Rooms	1,092.88 HMCS
	5105676468 27.06.2014 Coroner		
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 III 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 III 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 III 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 III 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 III Residential Care	Charges from Independent Providers	849.94 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105676509 27.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	121.42 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105676509 27.06.2014 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	667.81 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	5105675944 25.06.2014 Elderly Mentally III 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 III 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 III 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	5105675944 25.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	173.85 HOLMDALE HOUSE IOW LTD
			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	
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	5105672554 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 HOLMDALE HOUSE IOW LTD
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Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	115.90 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing		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 Serv	ce 5105671991 11.06.2014	Strengthening Families	Payments to Voluntary and Other Associations	450.00 HOMESTART IOW
Revenue Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	750.00 HOSPITALITY TRAINING PARTNERSHIP IW
Revenue Director of Childrens Services	5105676586 20.06.2014		Hire of facilities	50.00 HUNNYHILL PRIMARY SCHOOL
Revenue Head of Corp Gov & Monitoring Officer	5105676511 27.06.2014		Rent of Buildings and Rooms	220.00 HUNNYHILL PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing	5105675674 25.06.2014		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 Serv	ce 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 Serv		Stop Smoking Services & Interventions	Payment to Private Contractors	25,000.00 I W CHAMBER OF COMMERCE LIMITED
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	255.00 I W CHAMBER OF COMMERCE LIMITED
Revenue Head of Economy & Tourism	5105674646 20.06.2014		Stationery	40.00 ICR SYSTEMS
Revenue Head of ASC & Community Wellbeing		Integrated Community Equipment Service	General Materials	22.05 IDML
Revenue Head of ASC & Community Wellbeing		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		Clothing & Laundry	48.30 IDML
Revenue Chief Fire Officer	5105672318 06.06.2014		Vehicle Maintenance Costs	14.25 IDML
Revenue Chief Fire Officer	5105675667 25.06.2014		Vehicle Maintenance Costs	28.50 IDML
Revenue Head of Economy & Tourism	5105672320 06.06.2014		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		Clothing & Laundry	16.10 IDML
Revenue Head of Economy & Tourism	5105672076 06.06.2014		Clothing & Laundry	48.30 IDML
Revenue Head of Economy & Tourism	5105664268 27.06.2014		Clothing & Laundry	35.95 IDML
Revenue Head of Economy & Tourism	5105664268 27.06.2014		Clothing & Laundry	17.00 IDML
Revenue Head of Economy & Tourism	5105664268 27.06.2014		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		Clothing & Laundry	58.50 IDML
				107.64 IDML
Revenue Head of Economy & Tourism	5105672566 11.06.2014		Professional Services	
Revenue Head of Economy & Tourism	5105674551 18.06.2014		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		Maintenance of Operational Equipment	3,481.00 IFZW MAINTENANCE LTD
Revenue Head of HR & Organisational Change	5105675560 27.06.2014		Computer Software Licencing	500.00 IKEN BUSINESS LTD
Develue Head of HR & Organisational Change	5105675560 27.06.2014			175.29 IKEN BUSINESS LTD
Revenue Head of HR & Organisational Change			Computer Software Licencing	
Revenue Head of HR & Organisational Change	5105672482 11.06.2014		Computer Software Licencing	2,000.00 IKEN BUSINESS LTD
Revenue Head of HR & Organisational Change	5105672521 11.06.2014		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		Payment to Private Contractors	9,455.74 IMPHOUSE LTD
Revenue Head of Economy & Tourism	5105676652 20.06.2014	Dude Herberg	Payment to Private Contractors	230.00 IMPHOUSE LTD
		Ryde narbour		
Capital Head of Planning & Regulatory Service		Parks and Gardens Capital	Payment to Contractors - Capital	4,050.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Service			Payment to Private Contractors	318.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Service	5105673057 13.06.2014	Coast Protection	Payment to Private Contractors	2,950.00 IMPHOUSE LTD
Revenue Head of Planning & Regulatory Service	5105675890 25.06.2014	Coast Protection	Payment to Private Contractors	350.00 IMPHOUSE LTD
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing		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	REDACTED PERSONAL DATA	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		Registration Of Births, Deaths, Marriages	Computer Software & Consumables	9.99 INCOM TELECOMMUNICATIONS
Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	69.00 INCOM TELECOMMUNICATIONS
Revenue Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	10.99 INCOM TELECOMMUNICATIONS
Revenue Head of ASC & Community Wellbeing		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		Medical Fees and Staff Welfare	600.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer			Medical Fees and Staff Welfare	1,000.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
	5105673298 25.06.2014			
Revenue Head of ASC & Community Wellbeing	5105673298 25.06.2014		Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism		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		Training	13,820.00 INFRASSISTANCE DEVELOPMENT LTD
Revenue Head of ASC & Community Wellbeing		Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Head of HR & Organisational Change				35.00 INSIGHT DIRECT (UK) LTD
		ICT Compliance & Infrastructure	Computer Purchase & Rental	
Revenue Head of HR & Organisational Change		ICT Compliance & Infrastructure	Computer Purchase & Rental	2,025.96 INSIGHT DIRECT (UK) LTD
Capital Head of HR & Organisational Change	5105674082 18.06.2014		Payment to Contractors - Capital	1,529.33 INSIGHT DIRECT (UK) LTD
Capital Head of HR & Organisational Change	5105676071 25.06.2014		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
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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 Revenue Director of Childrens Services	5105676524 20.06.2014 IOW Festival Costs 5105671943 13.06.2014 Purchased Residential	Payment to Private Contractors Charges from Independent Providers	109.50 INSIGHT SECURITY & FACILITIES LTD 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 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673386 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673386 18.06.2014 Elderly Mentally III Residential Care 5105673386 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673386 18.06.2014 Elderly Mentally III Residential Care 5105673386 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 IOW CARE LTD 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 Revenue Head of ASC & Community Wellbeing	5105673384 18.06.2014 Physical Disability Residential Care 5105673384 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 IOW CARE LTD 1,622.60 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673384 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673384 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673384 18.06.2014 Elderly Frail 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 8,346.42 ISLAND CHOICES
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105676153 25.06.2014 Purchased Residential 5105676152 25.06.2014 Purchased Residential	Charges from Independent Providers Charges from Independent Providers	8,346.42 ISLAND CHOICES
Revenue Head of Economy & Tourism	5105672050 04.06.2014 Fulchased Residential 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 150.00 ISLAND FURNISHING LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674622 20.06.2014 Homecare Reablement 5105674622 20.06.2014 Homecare Reablement	Operational Equipment Operational Equipment	138.00 ISLAND FURNISHING LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674622 20.06.2014 Homecare Reablement 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 III Residential Care	Charges from Independent Providers	1,622.60 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care 5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD 1,998.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105673390 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105676582 20.06.2014 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 5105673373 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL	1,998.08 ISLAND HEALTHCARE LTD 2,233.00 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673373 18.06.2014 REDACTED PERSONAL DATA 5105674221 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	591.76 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105674221 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers 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 III Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Nursing Island 5105673373 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD 2.676.80 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Nursing Island 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	5105673400 18.06.2014 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Regular Respite Care	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105676268 27.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105674978 20.06.2014 Elderly Mentally III Residential Care	Crisis Support for Carers	485.68 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105672546 11.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	214.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672550 11.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,569.92 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672765 11.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	927.68 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672093 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,427.20 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672092 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,427.20 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care		1,998.08 ISLAND HEALTHCARE LTD
Revenue Revenue			Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care 5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD 1.998.08 ISLAND HEALTHCARE LTD
			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	3,020.64 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,667.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,898.00 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	3,939.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673368 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	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	1,998.08 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 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 Physical Disability Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673373 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673400 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105674222 18.06.2014 Elderly Mentally III Daycare	Charges from Independent Providers	464.76 ISLAND HEALTHCARE LTD

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
	5105672684 11.06.2014 Renewal & Enforcement		48.00 ISLAND MOBILITY
Revenue Head of ASC & Community Wellbeing		Payment to Private Contractors	
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	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 Countryside 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		Payments to Health Authorities	90,238.96 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105666430 27.06.2014 Children 5-19 Public Health Programmes		
	5105666430 27.06.2014 Children 5-19 Public Health Programmes		25 848 18 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
D	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme	Payments to Health Authorities Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST
Revenue Head of ASC & Community Wellbeing	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service	Payments to Health Authorities Payments to Health Authorities Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health	Payments to Health Authorities Payments to Health Authorities Payments to Health Authorities Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST
	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service	Payments to Health Authorities Payments to Health Authorities Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105663700 27.06.2014 Dental Public Health	Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health	Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673004 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Postial Public Health 5105666430 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Revenue	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105663700 27.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,753.67 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults 51056672944 13.06.2014 Physical Activity - Adults	Payments to Health Authorities	26,104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,753.67 ISLE OF WIGHT NHS TRUST 1.98.47 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults 5105672944 13.06.2014 Physical Activity - Adults 5105672944 13.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults 5105666430 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 1,98.47 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 National Child Measurement Programme 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 27,477.22 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 1,983.47 ISLE OF WIGHT NHS TRUST 198.47 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,843.03 ISLE OF WIGHT NHS TRUST 2,419.43 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Reve	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 51056663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,553.67 ISLE OF WIGHT NHS TRUST 1.198.47 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,419.43 ISLE OF WIGHT NHS TRUST 814.32 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Serv	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 National Child Measurement Programme 5105663700 27.06.2014 Dental Public Health 51056663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Missue - Adults Missue - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,53.67 ISLE OF WIGHT NHS TRUST -198.47 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,419.43 ISLE OF WIGHT NHS TRUST 814.32 ISLE OF WIGHT NHS TRUST 3,331.45 ISLE OF WIGHT NHS TRUST
Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service Reve	5105663700 27.06.2014 Children 5-19 Public Health Programmes 5105666430 27.06.2014 National Child Measurement Programme 5105673034 25.06.2014 Integrated Community Equipment Service 5105663700 27.06.2014 Dental Public Health 5105666430 27.06.2014 Physical Activity - Adults 51056663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults 5105663700 27.06.2014 Physical Activity - Adults	Payments to Health Authorities	26.104.02 ISLE OF WIGHT NHS TRUST 43,000.00 ISLE OF WIGHT NHS TRUST 2,961.33 ISLE OF WIGHT NHS TRUST 2,232.08 ISLE OF WIGHT NHS TRUST 7,792.43 ISLE OF WIGHT NHS TRUST 10,338.21 ISLE OF WIGHT NHS TRUST 26,104.02 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,477.22 ISLE OF WIGHT NHS TRUST 7,553.67 ISLE OF WIGHT NHS TRUST 1.198.47 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,843.02 ISLE OF WIGHT NHS TRUST 2,419.43 ISLE OF WIGHT NHS TRUST 814.32 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
	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
	Director of Childrens Services	5105676445 27.06.2014 Workforce Development - Early Years	Training	1,140.00 ISLE OF WIGHT NHS TRUST
	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
	Director of Childrens Services	5105676471 27.06.2014 Adult Social Care - Workforce Development	Training	600.00 ISLE OF WIGHT NHS TRUST
	Director of Childrens Services	5105676445 27.06.2014 Adult Social Care - Workforce Development	Training	70.00 ISLE OF WIGHT NHS TRUST
	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
	Head of Corp Gov & Monitoring Officer	5105675629 20.06.2014 Coroner	Post Mortem Fees	9,216.00 ISLE OF WIGHT NHS TRUST
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	5105675629 20.06.2014 Coroner 5105675629 20.06.2014 Coroner	Post Mortem Fees Post Mortem Fees	1,057.00 ISLE OF WIGHT NHS TRUST 525.00 ISLE OF WIGHT NHS TRUST
	Director of Childrens Services	5105676445 27.06.2014 Core Programmes	Training	1,710.00 ISLE OF WIGHT NHS TRUST
	Director of Childrens Services	5105676445 27.06.2014 Core Programmes	Training	1.140.00 ISLE OF WIGHT NHS TRUST
	Director of Childrens Services	5105676445 27.06.2014 Core Programmes	Training	873.00 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105666430 27.06.2014 Nutrition Initiatives	Payments to Health Authorities	6,461.38 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105663700 27.06.2014 Nutrition Initiatives	Payments to Health Authorities	1,850.84 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105676614 20.06.2014 Adult Obesity	Payments to IW NHS Trust	23.00 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105676614 20.06.2014 Adult Obesity	Payments to IW NHS Trust	420.00 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105663700 27.06.2014 Adult Obesity	Payments to Health Authorities	7,485.50 ISLE OF WIGHT NHS TRUST
	Director of Childrens Services	5105675442 20.06.2014 Fostering Team	Advertising & Publicity	1,330.00 ISLE OF WIGHT RADIO LTD
	Head of Economy & Tourism	5105675441 20.06.2014 IOW Festival of Walking	Advertising & Publicity	970.00 ISLE OF WIGHT RADIO LTD
	Chief Fire Officer	5105672534 11.06.2014 Diversity & Workforce	Catering Purchases	135.00 ISYOU INITIATIVES
	Chief Fire Officer Head of Economy & Tourism	5105672534 11.06.2014 Diversity & Workforce 5105675583 20.06.2014 Rights of Way Operations	Catering Purchases Clothing & Laundry	153.00 ISYOU INITIATIVES 81.34 ITS TOOLS IOW LTD
	Head of Finance & S151 Officer	5105674072 18.06.2014 Rights of Way Operations 5105674072 18.06.2014 Concessionary Fares- Over 60s	Computer Software Licencing	60.00 ITSO LTD
	Director of Childrens Services	5105674072 18.06.2014 Concessionary Pares- Over dos 5105674199 18.06.2014 Adult Social Care - Workforce Development	Training	175.00 IW ASSOCIATION FOR FAMILY THERAPY
	Head of Economy & Tourism	5105675626 25.06.2014 Rights of Way Operations	Advertising & Publicity	44.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105672980 13.06.2014 Rights of Way Operations	Advertising & Publicity	66.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105676079 25.06.2014 Rights of Way Operations	Advertising & Publicity	77.00 IW COUNTY PRESS LTD
	Head of ASC & Community Wellbeing	5105672586 11.06.2014 Saxonbury	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
	Head of Planning & Regulatory Services	5105672979 13.06.2014 Policy & Conservation	Advertising & Publicity	154.00 IW COUNTY PRESS LTD
	Head of Planning & Regulatory Services	5105672977 13.06.2014 Policy & Conservation	Advertising & Publicity	110.00 IW COUNTY PRESS LTD
	Director of Childrens Services	5105674664 18.06.2014 Service Management (Children & Families)	Recruitment Advertising	35.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105674664 18.06.2014 School Crossing Patrols	Recruitment Advertising	35.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105675651 25.06.2014 Ferry Management	Printing Costs	38.50 IW COUNTY PRESS LTD
	Director of Childrens Services	5105675937 25.06.2014 Beaulieu House 5105675628 20.06.2014 Medina Theatre	Recruitment Advertising	60.00 IW COUNTY PRESS LTD 170.02 IW COUNTY PRESS LTD
	Head of Economy & Tourism Head of Economy & Tourism	5105675626 20.06.2014 Medina Theatre	Payment to Private Contractors Payment to Private Contractors	170.02 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105675627 20.06.2014 Medina Theatre 5105672587 11.06.2014 Medina Theatre	Payment to Private Contractors Payment to Private Contractors	270.48 IW COUNTY PRESS LTD
	Head of ASC & Community Wellbeing	5105673028 13.06.2014 Homecare Reablement	Recruitment Advertising	75.00 IW COUNTY PRESS LTD
	Head of HR & Organisational Change	5105674664 18.06.2014 ICT Compliance & Infrastructure	Recruitment Advertising	35.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105676078 25.06.2014 Public Libraries Central	Purchase of Books	487.37 IW COUNTY PRESS LTD
	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
	Head of Corp Gov & Monitoring Officer	5105675937 25.06.2014 Coroner	Recruitment Advertising	30.00 IW COUNTY PRESS LTD
	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
	Head of ASC & Community Wellbeing	5105672403 06.06.2014 Supporting People Young People	Payment to Private Contractors	1,093.93 IW LAW CENTRE LTD
	Head of ASC & Community Wellbeing	5105672404 06.06.2014 Supporting People Homelessness	Payment to Private Contractors	11,674.30 IW LAW CENTRE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672415 06.06.2014 Supporting People Domestic Violence 5105672429 06.06.2014 Supporting People Domestic Violence	Payment to Private Contractors Payment to Private Contractors	4,322.14 IWR 4,643.58 IWR
	Director of Childrens Services	5105676305 27.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676305 27.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675018 20.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	5105672802 11.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672135 06.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672135 06.06.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675053 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672170 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672837 11.06.2014 Leaving Care Costs 5105675053 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Support Children	57.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105675053 20.06.2014 Leaving Care Costs 5105675053 20.06.2014 Leaving Care Costs	Support Children	36.27 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672170 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672170 06.06.2014 Leaving Care Costs	Support Children	36.27 REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,408.04 REDACTED PERSONAL DATA 1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care 5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA 1,811.88 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673416 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
	,	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		,

Revenue Director of Childrens Services	5105676337 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	5105672167 06.06.2014 Leaving Care Costs		
Revenue Director of Childrens Services	5105672834 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676337 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676337 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672167 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672167 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672834 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672834 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676337 27.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676337 27.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676337 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675050 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672834 11.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672834 11.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672834 11.06.2014 In-house Fostering		20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672167 06.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
		Boarding Out Allowances	
Revenue Director of Childrens Services	5105672167 06.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672167 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676404 27.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672902 13.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675118 20.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672235 06.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675089 20.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676375 27.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676373 27.06.2014 Special Guardianship Order Costs 5105672873 13.06.2014 Special Guardianship Order Costs		
	5105672673 13.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672206 06.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675673 25.06.2014 B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675673 25.06.2014 B&B Properties	Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674986 20.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676273 27.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672104 06.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672771 11.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675061 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675061 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675061 20.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676347 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676347 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676347 27.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672178 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672845 13.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672845 13.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672845 13.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672178 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672178 06.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676326 27.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675039 20.06.2014 Special Guardianship Order Costs		125.79 REDACTED PERSONAL DATA
		Support Children	
Revenue Director of Childrens Services	5105672823 11.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672156 06.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676290 27.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675003 20.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672788 11.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672121 06.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675062 20.06.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676348 27.06.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672179 06.06.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672846 13.06.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672646 13.06.2014 Adoption Costs 5105675144 20.06.2014 In-house Fostering	Support Children	64.41 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672927 13.06.2014 In-house Fostering	Support Children	64.41 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672259 06.06.2014 In-house Fostering	Support Children	64.41 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676430 27.06.2014 In-house Fostering	Support Children	64.41 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Operational Equipment	12.60 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Operational Equipment	9.00 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Operational Equipment	23.85 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Operational Equipment	22.64 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre 5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases Stock Purchases	4.78 J P LENNARD LTD 4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105675670 25.06.2014 Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105672941 13.06.2014 Westridge Squash Courts	Stock Purchases	76.40 J P LENNARD LTD

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 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 Revenue Director of Childrens Services	5105676362 27.06.2014 Special Guardianship Order Costs 5105676362 27.06.2014 Special Guardianship Order Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 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 207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672114 06.06.2014 Adoption Costs 5105672793 11.06.2014 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672793 11.06.2014 Adoption Costs 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 Revenue Director of Childrens Services	5105672920 13.06.2014 Children placed with Family&Friends 5105675137 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105676137 20.06.2014 Children placed with Family&Friends 5105676423 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672252 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances 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 III 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 Revenue Corporate Items	5105674609 20.06.2014 Insurance Renewals Suspense	Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL	2,363.80 JARDINE LLOYD THOMPSON 8.696.80 JARDINE LLOYD THOMPSON
Revenue Corporate Items	5105674613 20.06.2014 Insurance Renewals Suspense 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 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 Revenue Head of Economy & Tourism	5105671936 04.06.2014 Highways transport capital 5105676656 20.06.2014 Isle of Wight Festival	Payment to Contractors - Capital Professional Services	201.85 JMC AG LTD 217.50 JMC AG LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105676656 20.06.2014 Isle of Wight Festival 5105676656 20.06.2014 Isle of Wight Festival	Professional Services Professional Services	217.50 JMC AG LTD 80.00 JMC AG LTD
Revenue Head of Economy & Tourism	5105676656 20.06.2014 Isle of Wight Festival	Professional Services 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 mtce	8,180.60 JOHN NICHOLSON LTD
		Day to day moo	.,

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
	5105675704 25.06.2014 Children placed with Family & Friends	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			
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
		Boarding Out Allowances	
Revenue Director of Childrens Services	5105672122 06.06.2014 Children placed with Family&Friends		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 Children's Services		Boarding Out Allowances	
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 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 Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	5.555.5552 10.00.2014 Montai Houtin Nosideliliai Cale	charges nom macpendent i toviders	TOTELOU REDITOTED I EROONAL DATA

	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1.622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674997 20.06.2014		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
	Director of Childrens Services	5105676284 27.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672115 06.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services				
		5105674997 20.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672782 11.06.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672900 13.06.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672900 13.06.2014		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
	Director of Childrens Services	5105672233 06.06.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672233 06.06.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs		125.79 REDACTED PERSONAL DATA
		5105676325 27.06.2014	Special Guardianship Order Costs	Support Children	
	Director of Childrens Services	51056/5038 20.06.2014	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	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
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675701 25.06.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
					780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675701 25.06.2014		Accommodation Costs - Leaseholder Payments	
	Head of ASC & Community Wellbeing	5105675701 25.06.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675701 25.06.2014		Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675701 25.06.2014		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
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672240 06.06.2014	Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675940 25.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673394 18.06.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
			Mental Health Residential Care Mental Health Residential Care		
	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673361 18.06.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,818.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676372 27.06.2014	Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675086 20.06.2014		Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672203 06.06.2014		Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105671837 04.06.2014		Support Children	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672870 13.06.2014		Support Children	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	31U3012913 13.Ub.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA

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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 Florinelessiless 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 III 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	5105675473 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
			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	
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

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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
			780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675703 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	
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
			132.09 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 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676313 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675026 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675026 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672143 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672143 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	80.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675737 25.06.2014 Staff Benefits	Payment to Private Contractors	129.19 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105675700 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675748 25.06.2014 Staff Benefits	Payment to Private Contractors	1.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675748 25.06.2014 Staff Benefits		154.38 REDACTED PERSONAL DATA
		Payment to Private Contractors	
Revenue Head of Exchequer Services	5105675748 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105675507 20.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	25.94 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675507 20.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675507 20.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675507 20.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675906 25.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675906 25.06.2014 Medina Leisure Centre	Consumable Cleaning Materials	16.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675508 20.06.2014 Medina Leisure Centre	Stock Purchases	56.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of ASC & Community Wellbeing	5105674116 18.06.2014 Plean Dene	Operational Equipment	58.84 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of ASC & Community Wellbeing	5105671762 04.06.2014 Plean Dene	Operational Equipment	8.78 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105672755 11.06.2014 Plean Bene 5105672755 11.06.2014 Beaulieu House	Consumable Cleaning Materials	-12.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105676619 20.06.2014 Beaulieu House	General Materials	233.84 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105675412 20.06.2014 Westridge Squash Courts	Consumable Cleaning Materials	10.05 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105672302 06.06.2014 Westridge Squash Courts	Consumable Cleaning Materials	167.94 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105674064 18.06.2014 Westridge Squash Courts	Operational Equipment	13.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105671860 25.06.2014 Youth- Newport	Cleaning Contracts	4.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105671860 25.06.2014 Youth- Newport	Cleaning Contracts	1.73 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105672289 06.06.2014 Youth- Newport	Consumable Cleaning Materials	5.92 LAKE CLEANING & CATERING SUPPLIES

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 Mental Frealth Floring Care	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 16.06.2014 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 Charges from Independent Providers	4,421.48 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105673417 16.06.2014 Physical Disability Residential Care	Charges from Independent Providers 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 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	51056754417 16.06.2014 Physical Disability Residential Care 5105675486 20.06.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,454.32 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105673406 20.06.2014 Elderly Meritally III Homecare 5105673417 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	4,434.08 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674958 18.06.2014 Highmead 5105674953 18.06.2014 Highmead	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED 87.95 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105674953 18.06.2014 Highmead 5105674953 18.06.2014 Highmead	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	105.54 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	5105674956 16.06.2014 Highmead 5105671660 06.06.2014 Highmead	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
	5105671660 06.06.2014 Highmead	Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105671660 06.06.2014 Highmead	Vehicle Maintenance Costs Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674958 18.06.2014 Highmead 5105674953 18.06.2014 Highmead	Vehicle Maintenance Costs Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED 31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing	5105674953 18.06.2014 The Laurels	Vehicle Maintenance Costs Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674953 18.06.2014 The Laurels 5105674958 18.06.2014 The Laurels	Vehicle Maintenance Costs Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
	5105674956 16.06.2014 The Laurels 5105671660 06.06.2014 The Laurels	Vehicle Maintenance Costs Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105671660 06.06.2014 The Laurels	Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
	5105671660 06.06.2014 The Laurels	Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105671660 06.06.2014 The Laurels 5105674958 18.06.2014 The Laurels	Vehicle Leasing and Acquisition 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	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 Revenue Head of Economy & Tourism	5105675427 20.06.2014 Family Information Zone	Security of Buildings Minor Works	405.00 LIFELINE ALARM SYSTEMS LTD 122.00 LIFELINE ALARM SYSTEMS LTD
	5105676632 20.06.2014 Crematorium		
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 Revenue Director of Childrens Services	5105674656 20.06.2014 Leaving Care Team	Agency staff	1,554.00 LIQUID PERSONNEL LTD
Revenue Director or Childrens Services	5105671753 04.06.2014 Leaving Care Team	Agency staff	1,239.00 LIQUID PERSONNEL LTD

December 1 Discourse (Obildenes Oceanies	5405074474 04 00 0044 Leaving October Tears	A	1.554.00 LIQUID PERSONNEL LTD
Revenue Director of Childrens Services	5105671474 04.06.2014 Leaving Care Team	Agency staff	
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 Starr Benefits 5105673371 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 LITTLE HAYES RESIDENTIAL HOME
	5105673371 18.06.2014 Elderly Mentally III Residential Care		1,099.00 LITTLE HAVES RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing		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
			130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue Head of Exchequer Services	5105675744 25.06.2014 Staff Benefits	Payment to Private Contractors	
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)
	5105674529 18.06.2014 Drug Misuse - Adults		116.00 LLOYDS PHARMACY (ESPLANADE)
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	
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 III Nursing Island	Charges from Independent Providers	2,007.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	432.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105672095 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	4,032.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105672095 06.06.2014 Elderly Mentally III Residential Care 5105673418 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE

Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me	Mentally III Residential Care	Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1.699.88 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	2,016.00 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Me		Charges from Independent Providers	1,699.88 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105675942 25.06.2014 Elderly Fra		Charges from Independent Providers	6,490.40 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	1,998.08 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	1,622.60 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Physical I		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105675942 25.06.2014 Physical I		Charges from Independent Providers	5,353.60 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2.676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105675942 25.06.2014 Elderly Fra		Charges from Independent Providers	5,353.60 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra		Charges from Independent Providers Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra	-rail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing	5105673418 18.06.2014 Elderly Fra	-rail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue					2,676.80 LONDON RESIDENTIAL HEALTHCARE
Revenue		5105673418 18.06.2014 Elderly Fra 5105673300 18.06.2014 STI Tests		Charges from Independent Providers Payment to Private Contractors	
	Managing Director & Head of Paid Service Director of Childrens Services				43.85 LTC HEALTHCARE LTD 156.85 LUKE CLEMENTS TRAINING
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105672591 11.06.2014 Adult Soc 5105672591 11.06.2014 Adult Soc		Training	1.200.00 LUKE CLEMENTS TRAINING
				Training	
Revenue	Director of Childrens Services	5105676383 27.06.2014 Special G		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675097 20.06.2014 Special G		Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105672881 13.06.2014 Special G		Support Children Support Children	109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue		5105672214 06.06.2014 Special G			
	Head of ASC & Community Wellbeing	5105673957 18.06.2014 REDACTE		Order Settlement to Balance Sheet GL	2,759.96 M & J CARE HOMES LTD
Revenue	Director of Childrens Services	5105674987 20.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105674987 20.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674987 20.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105676274 27.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105676274 27.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105676274 27.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105672105 06.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672105 06.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672105 06.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue		5105672772 11.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672772 11.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105672772 11.06.2014 Adoption		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675024 20.06.2014 Adoption		Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105675024 20.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676311 27.06.2014 Adoption		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676311 27.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672141 06.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue		5105672141 06.06.2014 Adoption		Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105672808 11.06.2014 Adoption		Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672808 11.06.2014 Adoption		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105673502 18.06.2014 REDACTE		Order Settlement to Balance Sheet GL	1,097.32 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 REDACTE		Order Settlement to Balance Sheet GL	1,622.60 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Mental He		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue		5105673502 18.06.2014 REDACTE		Order Settlement to Balance Sheet GL	1,998.08 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Me		Charges from Independent Providers	1,699.88 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,622.60 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,998.08 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,622.60 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,998.08 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fr		Charges from Independent Providers	1,622.60 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fr		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue		5105673502 18.06.2014 Elderly Fr		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,622.60 M & S CARE LTD
Revenue		5105673502 18.06.2014 Elderly Fra		Charges from Independent Providers	1,998.08 M & S CARE LTD
Revenue		5105673502 18.06.2014 Elderly Fr		Charges from Independent Providers	1,998.08 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105672097 06.06.2014 Elderly Fra		Charges from Independent Providers	3,245.20 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105672097 06.06.2014 Elderly Fra		Charges from Independent Providers	985.15 M & S CARE LTD
	Head of ASC & Community Wellbeing	5105675688 25.06.2014 Leasehold		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675047 20.06.2014 Adoption	n Costs	Support Children	132.69 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	E40E070224 27 00 2044 Adention Conta	Support Children	132.69 REDACTED PERSONAL DATA
	5105676334 27.06.2014 Adoption Costs		
Revenue Director of Childrens Services	5105672164 06.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672831 11.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674131 18.06.2014 LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,408.90 M BLYTH ASSOCIATES LTD
Revenue Director of Childrens Services	5105672879 13.06.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672879 13.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672879 13.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675095 20.06.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675095 20.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675095 20.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676381 27.06.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676381 27.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676381 27.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672212 06.06.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672212 06.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672212 06.06.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676391 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672889 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675105 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672222 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105675743 25.06.2014 Staff Benefits	Payment to Private Contractors	66.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672761 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672761 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672761 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676263 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676263 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676263 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674976 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674976 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674976 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672090 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672090 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672090 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674993 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674993 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676280 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676280 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672111 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672111 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672778 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672778 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676280 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676280 27.06.2014 Leaving Care Costs 5105676280 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674993 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105674993 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672111 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672111 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672778 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672778 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Mentally III Residential Care		1,998.08 REDACTED PERSONAL DATA
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105673364 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105676227 27.06.2014 Road Safety	General Educational Materials	1,150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676329 27.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675042 20.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672159 06.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672826 11.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675066 20.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676352 27.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672850 13.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672183 06.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676358 27.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676358 27.06.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676358 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676358 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676358 27.06.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	1.111.1312 20.00.2011 III.1.0000 (Ootolling	Sociality Sut / Illowallood	

Revenue	Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675072 20.06.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672856 13.06.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672189 06.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676346 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675060 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675060 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676346 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672177 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672177 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672844 13.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672844 13.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676346 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676346 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676346 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672844 13.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672844 13.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675060 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675060 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675060 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672177 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672177 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672844 13.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672177 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676269 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676269 27.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676269 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676269 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674982 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674982 20.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674982 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674982 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672767 11.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672767 11.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672767 11.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672767 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672767 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672100 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672100 06.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672100 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672100 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672100 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675078 20.06.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676364 27.06.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672862 13.06.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672195 06.06.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672779 11.06.2014 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674994 20.06.2014 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676281 27.06.2014 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672112 06.06.2014 Adoption Costs	Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675084 20.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676370 27.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672868 13.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672201 06.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105672026 04.06.2014 Elderly Mentally III Residential Care	Regular Respite Care	910.65 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	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
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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
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	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
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 Elderly Frail Residential Care 5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673397 16.06.2014 Elderly Frail Residential Care 5105673397 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 ST VINCENT CARE HOMES 1.622.60 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673077 13.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	977.50 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105672548 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105672548 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,427.20 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673397 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 ST VINCENT CARE HOMES
	Head of ASC & Community Wellbeing	5105673345 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
	Director of Childrens Services	5105672731 11.06.2014 Adult Social Care - Workforce Development	Training	765.00 MAKING CONNECTIONS (IW) LTD
	Director of Childrens Services	5105675102 20.06.2014 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105676388 27.06.2014 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672886 13.06.2014 Special Guardianship Order Costs 5105672219 06.06.2014 Special Guardianship Order Costs	Support Children Support Children	89.90 REDACTED PERSONAL DATA 89.90 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105674200 18.06.2014 Special Guardianship Order Costs	Licences	120.00 MARINE MANAGEMENT ORGANISATION
	Head of Planning & Regulatory Services	5105676478 27.06.2014 Highways transport capital	Vehicle Maintenance Costs	5,500.00 MARTINS RENAULT
	Director of Childrens Services	5105672496 11.06.2014 Children in Care Team	Agency staff	2,671.10 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Children in Care Team	Agency staff	1,633.57 MATRIX SCM LTD
	Director of Childrens Services	5105671345 20.06.2014 Referral & Assessment	Agency staff	3,333.74 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Special Educational Needs Reforms Grant	Agency staff	187.84 MATRIX SCM LTD
	Director of Childrens Services	5105675827 25.06.2014 Admin - Childrens Social Care	Agency staff	895.40 MATRIX SCM LTD
	Director of Childrens Services	5105675433 20.06.2014 Admin - Childrens Social Care 5105671345 20.06.2014 Admin - Childrens Social Care	Agency staff	356.95 MATRIX SCM LTD
	Director of Childrens Services Director of Childrens Services	5105671345 20.06.2014 Admin - Childrens Social Care 5105670758 20.06.2014 Admin - Childrens Social Care	Agency staff Agency staff	356.95 MATRIX SCM LTD 810.70 MATRIX SCM LTD
	Director of Childrens Services	5105671345 20.06.2014 Referral & Assessment	Agency staff	4,734.31 MATRIX SCM LTD
	Director of Childrens Services	5105671345 20.06.2014 Referral & Assessment	Agency staff	123.00 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Children In Need 2	Agency staff	6.102.88 MATRIX SCM LTD
	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
	Head of ASC & Community Wellbeing	5105670758 20.06.2014 First Response	Interim Staff	882.73 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105670758 20.06.2014 First Response	Interim Staff	1,959.93 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105672496 11.06.2014 First Response	Interim Staff	1,053.60 MATRIX SCM LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105675433 20.06.2014 First Response	Interim Staff	4,396.06 MATRIX SCM LTD 1.387.80 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Transitions Team 5105670758 20.06.2014 Service Management (Children & Families)	Interim Staff Agency staff	203.20 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Service Management (Children & Families)	Agency staff	173.17 MATRIX SCM LTD
	Director of Childrens Services	5105675433 20.06.2014 Service Management (Children & Families)	Agency staff	88.05 MATRIX SCM LTD
	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
	Director of Childrens Services	5105670758 20.06.2014 Beaulieu House	Agency staff	2,022.44 MATRIX SCM LTD
	Director of Childrens Services	5105672496 11.06.2014 Beaulieu House	Agency staff	217.80 MATRIX SCM LTD
	Director of Childrens Services	5105675433 20.06.2014 Beaulieu House	Agency staff	435.60 MATRIX SCM LTD
	Director of Childrens Services	5105675827 25.06.2014 Beaulieu House	Agency staff	423.50 MATRIX SCM LTD
	Director of Childrens Services Director of Childrens Services	5105675827 25.06.2014 LSCB (Local Safeguarding Childrens Board) 5105675433 20.06.2014 LSCB (Local Safeguarding Childrens Board)	Agency staff	871.95 MATRIX SCM LTD 364.64 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 LSCB (Local Safeguarding Childrens Board)	Agency staff Agency staff	844.39 MATRIX SCM LTD
	Director of Childrens Services	5105671345 20.06.2014 LSCB (Local Safeguarding Childrens Board)	Agency staff	430.55 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105671345 20.06.2014 Deputyship Office	Interim Staff	416.77 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105670758 20.06.2014 Deputyship Office	Interim Staff	375.68 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105672496 11.06.2014 Deputyship Office	Interim Staff	440.25 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105675433 20.06.2014 Deputyship Office	Interim Staff	352.20 MATRIX SCM LTD
	Head of ASC & Community Wellbeing	5105675827 25.06.2014 Deputyship Office	Interim Staff	352.20 MATRIX SCM LTD
	Head of ASC & Community Wellbeing Director of Childrens Services	5105676520 20.06.2014 Deputyship Office 5105670758 20.06.2014 Fostering Team	Interim Staff	453.75 MATRIX SCM LTD 2.746.80 MATRIX SCM LTD
	Director of Childrens Services Director of Childrens Services	5105670758 20.06.2014 Fostering Team 5105670758 20.06.2014 Fostering Team	Agency staff Agency staff	2,746.80 MATRIX SCM LTD 405.03 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 Fostering Team	Agency staff	64.80 MATRIX SCM LTD
	Director of Childrens Services	5105675827 25.06.2014 Fostering Team	Agency staff	2.060.10 MATRIX SCM LTD
	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
	Director of Childrens Services	5105675433 20.06.2014 Children In Need 1	Agency staff	9,686.27 MATRIX SCM LTD
	Director of Childrens Services	5105672496 11.06.2014 Thompson House Tuition Centre (PRU)	Agency staff	284.48 MATRIX SCM LTD
	Director of Childrens Services	5105675433 20.06.2014 Thompson House Tuition Centre (PRU)	Agency staff	355.60 MATRIX SCM LTD
	Director of Childrens Services	5105676520 20.06.2014 Thompson House Tuition Centre (PRU)	Agency staff Interim Staff	355.60 MATRIX SCM LTD 348.42 MATRIX SCM LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105676520 20.06.2014 Hospital Team 5105675433 20.06.2014 Hospital Team	Interim Staff Interim Staff	348.42 MATRIX SCM LTD 397.69 MATRIX SCM LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105670758 20.06.2014 Hospital Team 5105670758 20.06.2014 Hospital Team	Interim Staff	582.34 MATRIX SCM LTD
	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
	Director of Childrens Services	5105672496 11.06.2014 ICS Project	Agency staff	377.50 MATRIX SCM LTD
	Director of Childrens Services	5105670758 20.06.2014 ICS Project	Agency staff	358.07 MATRIX SCM LTD
	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

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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 III Residential Care	Charges from Independent Providers	1,998.08 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MCCOURT CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673396 18.06.2014 Elderly Mentally III 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	5105671667 04.06.2014 Westminster House 5105676621 20.06.2014 Westminster House	Catering Purchases 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 Westimister House 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 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			
Revenue Tread of ASC & Community Weilbeing	5105674595 20.06.2014 Gouldings Resource Centre	Catering Purchases	35.64 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	5105674546 18.06.2014 Gouldings Resource Centre 5105674595 20.06.2014 Gouldings Resource Centre	Catering Purchases Catering Purchases	35.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 39.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue Head of ASC & Community Wellbeing	5105673310 18.06.2014 Gouldings Resource Centre	Catering Purchases	214.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105673295 18.06.2014 Gouldings Resource Centre	Catering Purchases	58.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105674097 18.06.2014 Gouldings Resource Centre	Catering Purchases	88.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105674097 18.06.2014 Gouldings Resource Centre	Catering Purchases	11.46 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105675936 25.06.2014 Gouldings Resource Centre	Catering Purchases	95.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105675936 25.06.2014 Gouldings Resource Centre	Catering Purchases	12.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676120 25.06.2014 Gouldings Resource Centre	Catering Purchases	98.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676127 25.06.2014 Gouldings Resource Centre	Catering Purchases	152.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676127 25.06.2014 Gouldings Resource Centre	Catering Purchases	67.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672083 06.06.2014 Saxonbury	Catering Purchases	9.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672080 06.06.2014 Saxonbury	Catering Purchases	232.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672080 06.06.2014 Saxonbury	Catering Purchases	19.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672593 11.06.2014 Saxonbury	Catering Purchases	260.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672593 11.06.2014 Saxonbury	Catering Purchases	23.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671893 18.06.2014 Plean Dene	Catering Purchases	125.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676620 20.06.2014 Plean Dene	Catering Purchases	196.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672467 11.06.2014 Plean Dene	Catering Purchases	136.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
		Catering Purchases	54.35 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672467 11.06.2014 Plean Dene		
Revenue Head of ASC & Community Wellbeing	5105671866 04.06.2014 Plean Dene	Catering Purchases	134.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671862 04.06.2014 Plean Dene	Catering Purchases	165.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671870 04.06.2014 Plean Dene	Catering Purchases	115.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105676208 25.06.2014 Beaulieu House	Catering Purchases	57.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105675660 25.06.2014 Beaulieu House	Catering Purchases	61.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105676129 25.06.2014 Beaulieu House	Catering Purchases	58.46 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674930 18.06.2014 Beaulieu House	Catering Purchases	64.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674926 18.06.2014 Beaulieu House	Catering Purchases	3.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674928 18.06.2014 Beaulieu House	Catering Purchases	28.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674940 18.06.2014 Beaulieu House	Catering Purchases	55.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674940 18.06.2014 Beaulieu House	Catering Purchases	3.83 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674941 18.06.2014 Beaulieu House	Catering Purchases	43.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674926 18.06.2014 Beaulieu House	Catering Purchases	43.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672705 11.06.2014 Beaulieu House	Catering Purchases	59.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672706 11.06.2014 Beaulieu House	Catering Purchases	46.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672708 11.06.2014 Beaulieu House	Catering Purchases	46.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672711 11.06.2014 Beaulieu House	Catering Purchases	44.03 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672710 11.06.2014 Beaulieu House	Catering Purchases	40.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672712 11.06.2014 Beaulieu House	Catering Purchases	87.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672713 11.06.2014 Beaulieu House	Catering Purchases	51.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672709 11.06.2014 Beaulieu House	Catering Purchases	48.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105672707 11.06.2014 Beaulieu House	Catering Purchases	81.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671884 04.06.2014 Highmead	Catering Purchases	71.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676249 27.06.2014 Highmead	Catering Purchases	38.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676251 27.06.2014 Highmead	Catering Purchases	185.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672466 11.06.2014 31 Carter Avenue	Catering Purchases	66.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671881 04.06.2014 31 Carter Avenue	Catering Purchases	67.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671881 04.06.2014 31 Carter Avenue	Catering Purchases	28.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105672088 06.06.2014 31 Carter Avenue	Catering Purchases	83.81 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676116 25.06.2014 31 Carter Avenue	Catering Purchases	112.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676116 25.06.2014 31 Carter Avenue	Catering Purchases	38.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676207 25.06.2014 Seagulls	Catering Purchases	6.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671892 18.06.2014 40 Venner Avenue	Catering Purchases	76.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671858 04.06.2014 Seagulls	Catering Purchases	163.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671855 04.06.2014 Seagulls	Catering Purchases	53.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671858 04.06.2014 Seagulls	Catering Purchases	7.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105676207 25.06.2014 Seagulls	Catering Purchases	68.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671872 11.06.2014 The Laurels	Catering Purchases	144.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671875 11.06.2014 The Laurels	Catering Purchases	150.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105675636 25.06.2014 The Laurels	Catering Purchases	157.03 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671875 11.06.2014 The Laurels	Professional Services	34.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105671872 11.06.2014 The Laurels	Professional Services	22.38 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of ASC & Community Wellbeing	5105675636 25.06.2014 The Laurels	Professional Services	34.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674632 20.06.2014 Central & West Provision	Catering Purchases	99.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Director of Childrens Services	5105674632 20.06.2014 Central & West Provision	Catering Purchases	123.81 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism	5105673060 13.06.2014 The Heights	Stock Purchases	16.01 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism	5105673044 13.06.2014 The Heights	Stock Purchases	10.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism	5105675388 20.06.2014 The Heights	Stock Purchases	90.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism	5105675388 20.06.2014 The Heights	Stock Purchases	78.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
		Stock Purchases	96.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism	5105673235 13.06.2014 The Heights		
Revenue Head of Economy & Tourism	5105673235 13.06.2014 The Heights	Stock Purchases	12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
		Stock Purchases Stock Purchases	12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights	Stock Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights	Stock Purchases Stock Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Foonomy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre 5105672268 06.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre 5105672268 06.06.2014 Adelaide Resource Centre 5105676057 25.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases Catering Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 169.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Conomy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre 510567268 06.06.2014 Adelaide Resource Centre 5105675057 25.06.2014 Adelaide Resource Centre 5105675448 20.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 169.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 110.41 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 51056723060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre 510567268 06.06.2014 Adelaide Resource Centre 5105676057 25.06.2014 Adelaide Resource Centre 5105675912 25.06.2014 Adelaide Resource Centre 5105675912 25.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 169.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 110.41 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 93.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Conomy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673235 13.06.2014 The Heights 5105673044 13.06.2014 The Heights 5105673060 13.06.2014 The Heights 5105672342 06.06.2014 Adelaide Resource Centre 510567268 06.06.2014 Adelaide Resource Centre 5105675057 25.06.2014 Adelaide Resource Centre 5105675448 20.06.2014 Adelaide Resource Centre	Stock Purchases Stock Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	41.06 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 172.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 169.75 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 110.41 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105672072 06.06.2014 Adelaide Resource Centre	Catering Purchases	19.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	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
	Head of ASC & Community Wellbeing	5105672417 06.06.2014 Supporting People Older Persons	Payment to Private Contractors	593.40 MEDINA HOUSING ASSOCIATION
	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
	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
	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
	Director of Childrens Services	5105676059 25.06.2014 Workforce Development Schools	Training	177.50 MEDINA VALLEY CENTRE LTD
	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
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673353 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105673419 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673419 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673419 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673419 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 MERRYDALE RESIDENTIAL HOME
	Director of Childrens Services	5105672041 04.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	556.96 METEOR TAXIS
	Director of Childrens Services	5105672045 04.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	739.20 METEOR TAXIS
	Director of Childrens Services	5105671883 04.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	729.60 METEOR TAXIS
	Director of Childrens Services	5105672067 06.06.2014 Home to School Transport	Taxis - Contract Hire	176.32 METEOR TAXIS
	Head of Exchequer Services	5105675909 25.06.2014 Business Support Shared Service Centre Team	Printing Costs	90.00 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105676248 27.06.2014 Revenues & Benefits Operational Support	Printing Costs	1.10 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105676248 27.06.2014 Customer Accounts Shared Service Centre	Printing Costs	149.50 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105676248 27.06.2014 Customer Accounts Shared Service Centre	Printing Costs	149.50 METRO COMPUTER SUPPLIES
	Director of Childrens Services	5105676416 27.06.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675130 20.06.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672914 13.06.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672246 06.06.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672326 06.06.2014 Home to School Transport	Taxis - Contract Hire	540.00 MICK'S TAXI
	Director of Childrens Services	5105672275 06.06.2014 Home to School Transport	Taxis - Contract Hire	270.08 MICK'S TAXI
	Director of Childrens Services	5105672269 06.06.2014 Home to School Transport	Taxis - Contract Hire	152.00 MICK'S TAXI
	Head of Economy & Tourism	5105672555 11.06.2014 Rights of Way Operations	Maintenance of Operational Equipment	20.92 MIKE GARWOOD LTD
	Head of Economy & Tourism	5105674042 18.06.2014 Rights of Way Operations	General Materials	25.20 MIKE GARWOOD LTD
	Head of Economy & Tourism	5105674043 18.06.2014 Countryside Management	Payment to Private Contractors	164.30 MIKE GARWOOD LTD
	Head of ASC & Community Wellbeing	5105674704 18.06.2014 Learning Disability Homecare	Charges from Independent Providers	296.80 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105674705 18.06.2014 Learning Disability Homecare	Charges from Independent Providers	415.52 MILFORD DEL SUPPORT AGENCY
	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
	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
	Head of ASC & Community Wellbeing	5105674703 18.06.2014 St Peters View Supported Living	Charges from Independent Providers	728.00 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105674696 18.06.2014 St Peters View Supported Living 5105674698 18.06.2014 St Peters View Supported Living	Charges from Independent Providers Charges from Independent Providers	9,125.94 MILFORD DEL SUPPORT AGENCY 7.865.20 MILFORD DEL SUPPORT AGENCY
	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
	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
	Head of ASC & Community Wellbeing	5105674701 18.06.2014 St Peters View Supported Living	Charges from Independent Providers	910.00 MILFORD DEL SUPPORT AGENCY 1.595.30 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105674706 18.06.2014 St Peters View Supported Living	Charges from Independent Providers	
	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
	Director of Childrens Services	5105673082 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	816.20 MILFORD DEL SUPPORT AGENCY
	Director of Childrens Services	5105672932 13.06.2014 Agency Domiciliary Care	Charges from Independent Providers	638.12 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672412 06.06.2014 Supporting People Older Persons 5105672413 06.06.2014 Supporting People Learning Disability	Payment to Private Contractors Payment to Private Contractors	261.92 MILFORD DEL SUPPORT AGENCY 1,127.14 MILFORD DEL SUPPORT T/A ST PATRICKS
	Director of Childrens Services	5105675610 20.06.2014 Beaulieu House	General Materials	148.33 MILLENIUM WINDOWS IW LTD
	Head of Economy & Tourism	5105674151 18.06.2014 Medina Leisure Centre	Stock Purchases	239.40 MINGHELLA (IW) LTD
	Director of Childrens Services	5105674055 18.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	675.00 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services	5105673012 13.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	540.00 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services	5105672943 13.06.2014 Home to School Transport	Taxis - Contract Hire	394.72 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services	5105673270 13.06.2014 Home to School Transport	Taxis - Contract Hire	493.40 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services	5105672262 06.06.2014 S17 Child Protection	Support Children	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672929 13.06.2014 S17 Child Protection 5105676432 27.06.2014 S17 Child Protection	Support Children Support Children	80.00 REDACTED PERSONAL DATA 80.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105675146 20.06.2014 S17 Child Protection	Support Children	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services Chief Fire Officer	5105676087 25.06.2014 Court Work & Consultancy Services 5105676625 20.06.2014 Fire Technical Support	Legal Fees - Other Parties Vehicle Maintenance Costs	2,205.00 PUMP COURT CHAMBERS 12.50 MITCHELL POWERSYSTEMS
iveverine	Onici i lie Onicei	0100010020 20.00.2014 The recillical Support	Vollide Mailiteriance Costs	12.00 WITOTILLET OWLING ISTEING

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		15.00 REDACTED PERSONAL DATA
		Boarding Out Allowances	
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	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105676279 27.06.2014 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 27.00.2014 Adoption Costs 5105672110 06.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
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Revenue Director of Childrens Services	5105672110 06.06.2014 Adoption Costs	Support Children	
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 Revenue Director of Childrens Services	5105672166 06.06.2014 Special Guardianship Order Costs 5105676363 27.06.2014 In-house Fostering		159.85 REDACTED PERSONAL DATA
		Boarding Out Allowances	
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

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Recent District of Chistons Services \$190077717 20.02 of the Proper Printing Recent				
Record Chicken Services Chicago Chicag	Revenue Director of Childrens Services	5105675077 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
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Revenue	Revenue Director of Childrens Services	5105676433 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Revenue Director of Childrens Services	5105672895 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
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Revenue	Revenue Director of Childrens Services			125 79 REDACTED PERSONAL DATA
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Revenue Director of Children's Services 510957288 130,2014 Children placed with Family-Faminds Boarding O.A. Alforances 1900.0 REDACTED PERSONAL DATA				
Revenue	Revenue Director of Childrens Services		Support Children	
Revenue	Revenue Director of Childrens Services	5105672883 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Revenue Director of Childrens Services	5105672216 06 06 2014 Children placed with Family&Friends	Boarding Out Allowances	199 00 REDACTED PERSONAL DATA
Revenue Piector of Childrens Services 510677385 27.06.2014 Children placed with Family Services 100.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510677202 1.08.2014 Designated Teacher Training Catering Purchases 22.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510677202 1.08.2014 Designated Teacher Training Catering Purchases 22.00 REDACTED PERSONAL DATA Revenue Reve				
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Revenue	Revenue Director of Childrens Services	5105674202 18.06.2014 Designated Teacher Training	Catering Purchases	232.05 REDACTED PERSONAL DATA
Revenue	Revenue Director of Childrens Services			10.00 REDACTED PERSONAL DATA
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Revenue Percent of Children Services 5106675823 20.00.2014 Lozd Top Personal Death Control Principles 5106676202 18.00.2014 Workforce Development - Early Years Catering Purchases 147.00 REDACTED PRESONAL DATA Revenue Director of Children's Services 5106674202 18.00.2014 Workforce Development - Early Years Catering Purchases 40.00 REDACTED PRESONAL DATA Approximate 40.00 REDACTED PRESONAL DATA 40				
Revenue Director of Childrens Services 5106674202 18.06.2014 Workforce Development - Early Years Castering Purchases 4.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106677100 50.06.2014 Thompson House Turk The Purchases 4.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106677100 50.06.2014 Thompson House Turk The Purchases 4.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106677100 50.06.2014 Thompson House Turk The Purchases 4.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106677200 510.06.2014 The Purchases 510667720 510.06.2014				
Revenue	Revenue Head of Economy & Tourism	5105675633 20.06.2014 LA 21	Catering Purchases	50.00 REDACTED PERSONAL DATA
Revenue	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 5106677109 (6.06.2014 Thompson House Tuition Centre (PRU) Catefring Purchases 39.60 REPACTED PERSONAL DATA Revenue Director of Childrens Services 5106676411 27.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106676411 27.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106676411 27.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672091 31.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672091 31.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672091 31.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672091 31.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672091 31.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672201 50.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672201 50.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672201 50.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672201 50.06.2014 Special Guardianship Order Costs Support Children 111.28 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5106672201 50.06.2014 Special G				
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Revenue Director of Childrens Services 5105672894 13.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105675110 20.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105672227 06.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5105672894 13.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105675110 20.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105672227 06.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA	Revenue Director of Childrens Services	5105676396 27.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5105675110 20.06.2014 Special Guardianship Order Costs Support Children Services 5105672227 06.06.2014 Special Guardianship Order Costs Support Children Services Support Children 109.90 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5105672227 06.06.2014 Special Guardianship Order Costs Support Children 109.90 REDACTED PERSONAL DATA				
Revenue Head of HR & Organisational Change 5105671917 04.06.2014 ICT Management Computer Maintenance 950.00 MTI TECHNOLOGY LTD				
	Revenue Head of HR & Organisational Change	5105671917 04.06.2014 ICT Management	Computer Maintenance	950.00 MTI TECHNOLOGY LTD
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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 00.00.2014 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
	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
	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	5105671256 06.06.2014 The Heights 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 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		Charges from Independent Providers	8,850.00 NEW FOREST CARE LTD
	5105662887 27.06.2014 Purchased Residential		
Revenue Head of Corp Gov & Monitoring Officer	5105662887 27.06.2014 Purchased Residential 5105674140 18.06.2014 Elections	Rent of Buildings and Rooms	300.00 NEWBRIDGE COMMUNITY ASSOCIATION
	5105674140 18.06.2014 Elections	Rent of Buildings and Rooms	300.00 NEWBRIDGE COMMUNITY ASSOCIATION
Revenue Head of Corp Gov & Monitoring Officer	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections	Rent of Buildings and Rooms Rent of Buildings and Rooms	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury 5105672383 06.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,424.01 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury 5105672383 06.06.2014 Saxonbury 5105675577 20.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff Agency staff Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,424.01 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,089.13 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury 5105672383 06.06.2014 Saxonbury 5105675577 20.06.2014 Saxonbury 5105675519 25.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff Agency staff Agency staff Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,424.01 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,089.13 NEWCROSS HEALTHCARE SOLUTIONS LTD 4.75 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury 5105675377 20.06.2014 Saxonbury 5105675577 20.06.2014 Saxonbury 5105675619 25.06.2014 Saxonbury 5105676629 20.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff Agency staff Agency staff Agency staff Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,424.01 NEWCROSS HEALTHCARE SOLUTIONS LTD 4.75 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,500.01 NEWCROSS HEALTHCARE SOLUTIONS LTD 1,500.01 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105674140 18.06.2014 Elections 5105674155 18.06.2014 Elections 5105673296 18.06.2014 Saxonbury 5105672383 06.06.2014 Saxonbury 5105675577 20.06.2014 Saxonbury 5105675519 25.06.2014 Saxonbury	Rent of Buildings and Rooms Rent of Buildings and Rooms Agency staff Agency staff Agency staff Agency staff	300.00 NEWBRIDGE COMMUNITY ASSOCIATION 224.00 NEWCHURCH PARISH SPORTS AND COMMUNITY ASSOCIATION 2,429.33 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,424.01 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,089.13 NEWCROSS HEALTHCARE SOLUTIONS LTD 4.75 NEWCROSS HEALTHCARE SOLUTIONS LTD

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Revenue Head of ASC & Community Wellbeing	5105676642 20.06.2014 Plean Dene	Agency staff	1,784.07 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105672377 06.06.2014 Plean Dene	Agency staff	1,612.83 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105673317 18.06.2014 Plean Dene	Agency staff	594.11 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105675576 20.06.2014 Highmead	Agency staff	618.79 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105676643 20.06.2014 Highmead	Agency staff	711.46 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105673291 18.06.2014 Highmead	Agency staff	737.82 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105672380 06.06.2014 Highmead	Agency staff	244.36 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105676627 20.06.2014 Seagulls	Agency staff	339.35 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105674066 18.06.2014 Seagulls	Agency staff	142.95 NEWCROSS HEALTHCARE SOLUTIONS LTD
			327.09 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105672379 06.06.2014 Seagulls	Agency staff	
Revenue Head of ASC & Community Wellbeing	5105672381 06.06.2014 The Laurels	Agency staff	249.75 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105673306 18.06.2014 The Laurels	Agency staff	133.95 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105674050 18.06.2014 Overbrook	Agency staff	94.36 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105671745 04.06.2014 Gouldings Resource Centre	Fixtures and Fittings	32.00 NEWEY AND EYRE
Revenue Head of Economy & Tourism	5105676220 27.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	-31.50 NEWEY AND EYRE
Revenue Head of Economy & Tourism	5105675528 25.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	66.94 NEWEY AND EYRE
Revenue Head of Economy & Tourism	5105674162 18.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	31.50 NEWEY AND EYRE
Revenue Head of Economy & Tourism	5105674162 18.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	12.70 NEWEY AND EYRE
Revenue Head of Corp Gov & Monitoring Officer	5105675634 20.06.2014 Elections	Rent of Buildings and Rooms	240.00 NEWPORT CONGREGATIONAL CHURCH
Revenue Director of Childrens Services	5105674211 18.06.2014 Youth- Newport	Rent of Buildings and Rooms	3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
			1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675481 20.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,216.95 NEWPORT RESIDENTIAL CARE LTD
	5105673804 18.06.2014 Mental Health Residential Care		1,622.60 NEWPORT RESIDENTIAL CARE LTD
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,622.60 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673804 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676473 27.06.2014 Integrated Community Equipment Service	General Materials	330.00 NEWPORT STEEL & FABRICATION
Revenue Head of ASC & Community Wellbeing	5105674585 20.06.2014 Integrated Community Equipment Service	General Materials	330.00 NEWPORT STEEL & FABRICATION
Revenue Chief Fire Officer	5105673062 18.06.2014 Community Safety	Advertising & Publicity	14.00 NEWPORT STEEL & FABRICATION
Revenue Head of Corp Gov & Monitoring Officer	5105675844 25.06.2014 Elections	Rent of Buildings and Rooms	220.00 NEWPORT VICTORIA SPORTS & SOCIAL CLUB
Revenue Head of Economy & Tourism	5105675657 27.06.2014 IOW Festival of Walking	Advertising & Publicity	310.00 NEWSQUEST HANTS & DORSET
Revenue Head of ASC & Community Wellbeing	5105673366 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673366 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1.811.88 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673366 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5.356.12 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105671741 04.06.2014 Physical Disability Residential Care	Charges from Independent Providers	35,497.82 NHS ISLE OF WIGHT CCG
Revenue Head of ASC & Community Wellbeing	5105672391 06.06.2014 Physical Disability Nursing Island	Payments to IW CCG	13,693.68 NHS ISLE OF WIGHT CCG
Revenue Head of ASC & Community Wellbeing	5105676534 20.06.2014 Physical Disability Nursing Island	Payments to IW CCG	4,664.88 NHS ISLE OF WIGHT CCG
Revenue Head of Economy & Tourism	5105671916 06.06.2014 Rights of Way Operations	Payment to Private Contractors	175.00 NIGEL EARLEY SERVICES LTD
Revenue Chief Fire Officer	5105676618 20.06.2014 Fire Technical Support	Operational Equipment	135.60 NIGHTSEARCHER LTD
Revenue Chief Fire Officer	5105676618 20.06.2014 Fire Technical Support	Courier Costs	9.95 NIGHTSEARCHER LTD
Revenue Head of ASC & Community Wellbeing	5105674180 18.06.2014 Westminster House	Clothing & Laundry	45.52 NISBETS
Revenue Head of Corp Gov & Monitoring Officer	5105674032 18.06.2014 Elections	Rent of Buildings and Rooms	80.00 NITON VILLAGE HALL MANAGEMENT COMMITTEE
Revenue Director of Childrens Services	5105672327 06.06.2014 Disabled Childrens Team	Agency staff	721.50 NONSTOP RECRUITMENT LTD
Revenue Director of Childrens Services	5105668538 13.06.2014 Disabled Childrens Team	Agency staff	39.90 NONSTOP RECRUITMENT LTD
Revenue Director of Childrens Services	5105668538 13.06.2014 Disabled Childrens Team	Agency staff	292.50 NONSTOP RECRUITMENT LTD
Revenue Director of Childrens Services	5105676210 27.06.2014 Music Instrument Purchase Scheme	Order Settlement to Balance Sheet GL	589.00 NORMANS
Revenue Director of Childrens Services	5105676605 20.06.2014 Music Instrument Purchase Scheme	Order Settlement to Balance Sheet GL	999.00 NORMANS
Revenue Director of Childrens Services	5105675447 20.06.2014 Music Instrument Purchase Scheme	Order Settlement to Balance Sheet GL	899.00 NORMANS
Revenue Head of Corp Gov & Monitoring Officer			255.00 NORTH BRISTOL NHS TRUST (RVJ)
	5105675915 27.06.2014 Coroner	Post Mortem Fees	
Revenue Head of Corp Gov & Monitoring Officer	5105675915 27.06.2014 Coroner	Post Mortem Fees	45.00 NORTH BRISTOL NHS TRUST (RVJ)
Revenue Head of Corp Gov & Monitoring Officer	5105676442 27.06.2014 Democratic Representation & Management	Professional Subscriptions	2,095.00 NORTH KESTEVEN DISTRICT COUNCIL
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	10.37 NORTHERN HERITAGE
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	16.22 NORTHERN HERITAGE
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	19.46 NORTHERN HERITAGE
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	13.00 NORTHERN HERITAGE
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	11.66 NORTHERN HERITAGE

December 11 and of Francisco 0. Tourism	Edge Table and Co Code A. Daniera Villa Name at	Ottool Describeration	7 77 NODTHEDNIHEDITAGE
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
			5.19 NORTHERN HERITAGE
Revenue Head of Economy & Tourism	5105671914 04.06.2014 Roman Villa Newport	Stock Purchases	
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	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 The recimical Support	Payment to Private Contractors	32.13 NORTHWOOD PRE-SCHOOL
Revenue Director of Childrens Services	5105672300 06.06.2014 Staff Berlefits 5105672300 06.06.2014 Personal & Community Development Learning	Hire of facilities	2.50 NORTHWOOD FRE-SCHOOL
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 III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,397.92 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing			
	5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 16.06.2014 Elderly Mentally III Residential Care 5105673007 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,698.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Cop Gov & Monitoring Officer	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Sundry Office Expenses	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,629.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 59.97 OD CONSULTANCY LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 510567395 18.06.2014 Elderly Frail Residential Care 510567305 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Sundry Office Expenses Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.80 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.80 OAKRAY CARE LTD 1,811.89 OAKRAY CARE LTD 1,899.90 OD CONSULTANCY LTD 1,699.80 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105672649 11.06.2014 Legal Services Section 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Sundry Office Expenses Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.80 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 59.97 OD CONSULTANCY LTD 1,699.88 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673090 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673302 18.06.2014 Elderly Frail Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.89 OAKRAY CARE LTD 1,999.80 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673952 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Sundry Office Expenses Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 59.97 OD CONSULTANCY LTD 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673090 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673302 18.06.2014 Elderly Frail Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.89 OAKRAY CARE LTD 1,999.80 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673952 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Sundry Office Expenses Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 59.97 OD CONSULTANCY LTD 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Mentally III Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673352 18.06.2014 Elderly Frail Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,611.80 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,811.88 OAKRAY CARE LTD 1,699.88 OAD CHARLTON HOUSE CARE HOME 1,699.88 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673907 18.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672400 06.06.2014 Elderly Mentally III Residential Care 5105672099 06.06.2014 Elderly Mentally III Residential Care 5105673097 18.06.2014 Elderly Frail Residential Care 5105673907 18.06.2014 Elderly Frail Residential Care 5105673352 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 OAKRAY CARE LTD 2,854.40 OAKRAY CARE LTD 5,994.24 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 214.08 OAKRAY CARE LTD 1,998.08 OAKRAY CARE LTD 1,699.80 OAKRAY CARE LTD 1,699.88 OAKRAY CARE LTD 1,622.60 OAKRAY CARE LTD 1,891.81 OAKRAY CARE LTD 59.97 OD CONSULTANCY LTD 1,699.88 OLD CHARLTON HOUSE CARE HOME

Revenue Head of Economy & Tourism	5105676219 27.06.2014 Transport Administration	Allocated from County Droparties	-567.97 ONE SMALL COMPANY LLP
		Allocated from County Properties	
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
		Mobile Telecoms	
Revenue Head of ASC & Community Wellbeing	5105671861 04.06.2014 31 Carter Avenue		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		338.64 OSEL ENTERPRISES LTD
		Charges from Independent Providers	
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 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 Revenue Director of Childrens Services	5105676359 27.06.2014 In-house Fostering		80.00 REDACTED PERSONAL DATA
Veneure Director or Cultureus Services	3103010333 21.00.2014 III-llouse rostelling	Boarding Out Allowances	00.00 REDACTED FERSONAL DATA

Revenue	Director of Childrens Services	5105676359 27.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675073 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675073 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675073 20.06.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675073 20.06.2014 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675073 20.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105075075 20.00.2014 In-House Postering		140.33 REDACTED PERSONAL DATA
		5105672857 13.06.2014 In-house Fostering	Boarding Out Allowances	
	Director of Childrens Services	5105672857 13.06.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672857 13.06.2014 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672857 13.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672857 13.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672190 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672190 06.06.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672190 06.06.2014 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672190 06.06.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672190 06.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675693 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672818 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672818 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672818 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675034 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675034 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675034 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676321 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676321 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676321 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672151 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672151 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672151 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676310 27.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675023 20.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672807 11.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672140 06.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674668 18.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	717.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675065 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676351 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676351 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672182 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675065 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672849 13.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672849 13.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672182 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 InFlouse Postering	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
		5105675009 25.06.2014 Leasenolus by LA		
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675689 25.06.2014 Leaseholds by LA 5105675689 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	73.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672132 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672132 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672132 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672799 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672799 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672799 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Support Children	155.43 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676302 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676302 27.06.2014 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
	Director of Childrens Services	5105672132 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672132 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Official Oct vices	0.000.00.00 E0.00.E0.17 Edaying Outo Oodio	Support Simulon	LEGICO MEDITOTED I ENGOINE DATA

	Director of Childrens Services	5105675015 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	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
	Director of Childrens Services	5105676413 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672911 13.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672911 13.06.2014 Leaving Care Costs	Support Children	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675127 20.06.2014 Leaving Care Costs	Support Children	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675127 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	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 FUELCARE
Revenue	Head of Economy & Tourism	5105673308 18.06.2014 Ferry Operation	Vehicle Fuel Costs	1,578.48 PACE FUELCARE
	Head of Economy & Tourism	5105672475 11.06.2014 Ferry Operation	Vehicle Fuel Costs	1,584.57 PACE FUELCARE
	Head of Economy & Tourism	5105676247 27.06.2014 Ferry Operation	Vehicle Fuel Costs	1,574.47 PACE FUELCARE
	Head of Economy & Tourism	5105675914 25.06.2014 Transport Fleet Administration	Vehicle Fuel Costs Vehicle Fuel Costs	11,041.00 PACE FUELCARE
	Head of ASC & Community Wellbeing	5105672486 11.06.2014 Homelessness Prevention	Payments to/Aid Provided to Clients	650.00 PAGE THE PACKERS
	Director of Childrens Services	5105674549 18.06.2014 Workforce Development Schools	Catering Purchases	15.00 PAN TOGETHER
	Director of Childrens Services	5105674549 18.06.2014 Behaviour & Parenting Team	Catering Purchases	52.00 PAN TOGETHER
	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
	Director of Childrens Services	5105674549 18.06.2014 Learning & Development Resource Centre	Catering Purchases	6.00 PAN TOGETHER
	Director of Childrens Services	5105674549 18.06.2014 ASYE Programme	Catering Purchases	48.00 PAN TOGETHER
	Director of Childrens Services	5105674549 18.06.2014 Core Programmes	Catering Purchases	67.00 PAN TOGETHER
	Head of ASC & Community Wellbeing	5105671920 04.06.2014 Hospital Team	Photocopying Costs	94.46 PANASONIC UK LTD
	Head of Planning & Regulatory Services	5105674164 18.06.2014 Planning Business Support	Stationery	243.00 PAPERGRAPHICS LTD
	Head of Planning & Regulatory Services	5105675668 25.06.2014 Planning Business Support	Stationery	27.00 PAPERGRAPHICS LTD
	Head of ASC & Community Wellbeing	5105675857 25.06.2014 Integrated Community Equipment Service	Maintenance of Operational Equipment	391.40 PARK HOUSE HEALTHCARE LTD
	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
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	23.98 PASANTE HEALTHCARE LTD
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	90.00 PASANTE HEALTHCARE LTD
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	97.45 PASANTE HEALTHCARE LTD
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	49.18 PASANTE HEALTHCARE LTD
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	23.98 PASANTE HEALTHCARE LTD
	Managing Director & Head of Paid Service	5105673320 25.06.2014 Advice, Prevention & Promotion	Payment to Private Contractors	31.98 PASANTE HEALTHCARE LTD
	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
	Director of Childrens Services	5105674196 18.06.2014 Thompson House Tuition Centre (PRU)	Schools Examination Fees	38.70 PEARSON EDUCATION LTD
	Chief Fire Officer	5105676650 20.06.2014 Fire Technical Support	Vehicle Maintenance Costs	89.00 PENTAGON LIMITED
	Chief Fire Officer	5105676244 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	119.70 PENTAGON LIMITED
	Chief Fire Officer	5105676244 27.06.2014 Fire Technical Support	Vehicle Maintenance Costs	139.65 PENTAGON LIMITED
	Head of Exchequer Services	5105674204 18.06.2014 Local Welfare Assistance Scheme	Local Welfare Provision payments	300.00 PETE HOLBROOK REMOVALS LTD
	Head of Exchequer Services	5105675469 20.06.2014 Local Welfare Assistance Scheme	Local Welfare Provision payments	335.00 PETE HOLBROOK REMOVALS LTD
	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
	Head of Economy & Tourism	5105672371 06.06.2014 The Heights	Licences	357.22 PHONOGRAPHIC PERFORMANCE LTD
	Head of ASC & Community Wellbeing	5105676080 25.06.2014 Saxonbury	Consumable Cleaning Materials	120.45 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105676084 25.06.2014 Plean Dene	Consumable Cleaning Materials	166.65 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105676076 25.06.2014 Highmead	Consumable Cleaning Materials	64.35 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105676076 25.06.2014 Highmead 5105672674 11.06.2014 Highmead	Consumable Cleaning Materials Consumable Cleaning Materials	43.50 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105672676 11.06.2014 31 Carter Avenue	Consumable Cleaning Materials	7.50 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105676463 27.06.2014 31 Carter Avenue	Consumable Cleaning Materials	9.90 PHS ALL CLEAR
	Head of ASC & Community Wellbeing	5105672672 11.06.2014 40 Venner Avenue	Consumable Cleaning Materials	64.50 PHS ALL CLEAR
	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
	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
	Managing Director & Head of Paid Service	5105674179 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors	3,176.18 PHS GROUP PLC
	Head of Exchequer Services	5105672514 11.06.2014 Help Centres Shared Service Centre	Catering Equipment	20.00 PHS GROUP PLC
	Head of Exchequer Services	5105672516 11.06.2014 Help Centres Shared Service Centre	Catering Equipment	20.00 PHS GROUP PLC
	Head of Economy & Tourism	5105676495 27.06.2014 IOW Festival of Walking	Marketing Costs	104.54 PINKEYE GRAPHICS LTD
	Head of Economy & Tourism Head of Economy & Tourism	5105676495 27.06.2014 IOW Festival of Walking 5105676495 27.06.2014 IW Festival of Cycling	Marketing Costs Marketing Costs	104.54 PINKEYE GRAPHICS LTD 104.54 PINKEYE GRAPHICS LTD
		5105674638 20.06.2014 A.O.N.B.	Advertising & Publicity	30.00 PINKEYE GRAPHICS LTD
	Head of Planning & Regulatory Services			
	Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	287.00 PLASTOR LTD
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials	254.00 PLASTOR LTD
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	254.00 PLASTOR LTD 257.40 PLASTOR LTD
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials General Materials	254.00 PLASTOR LTD 257.40 PLASTOR LTD 184.00 PLASTOR LTD
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials	254.00 PLASTOR LTD 257.40 PLASTOR LTD
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105672365 06.06.2014 Dinosaur Isle Museum (Sandown Geology)	General Materials General Materials General Materials	254.00 PLASTOR LTD 257.40 PLASTOR LTD 184.00 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	5105672365 06.06.2014 Dinosaul Isle Museum (Sandown Geology) 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 III 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 1,800.00 R J COOK LTD
Capital Head of Planning & Regulatory Services Capital Head of Planning & Regulatory Services	5105675542 20.06.2014 Highways transport capital 5105675525 20.06.2014 Highways transport capital	Payment to Contractors - Capital	
Capital Head of Planning & Regulatory Services Revenue Head of Economy & Tourism	5105675602 20.06.2014 Fighways transport capital 5105675602 20.06.2014 Ferry Maintenance	Payment to Contractors - Capital Maintenance of Operational Equipment	1,890.00 R J COOK LTD 84.00 R J COOK LTD
Revenue Director of Childrens Services	5105672279 06.06.2014 Purchased Residential	Charges from Independent Providers	
Revenue Director of Childrens Services	5105671300 13.06.2014 Furchased Residential 5105671300 13.06.2014 Commissioning Manager for 14-19	Public Transport Fares	12,734.40 RAAC CARE LTD 50.00 RADIO TAXIS (FAREHAM) LTD
Revenue Managing Director & Head of Paid Service	5105672585 11.06.2014 Commissioning Manager for 14-19	Consultants Fees	10,890.00 REAL STAFFING GROUP
Revenue Head of ASC & Community Wellbeing	5105672406 06.06.2014 Fublic Health Cole 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 Mental Health	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 Supporting People Bridgs & Alcohol 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 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 Pr		15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105675843 27.06.2014 Independ. & Non-Maint. Special Schlis & Independ. Specialist Pr	rovision Transport of Clients	22.80 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105672570 11.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Pr		1,383.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105672693 11.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Pr		691.75 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105674628 20.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Pr		38.00 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105675922 27.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Pr		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 & Assesment	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 1,811.88 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105673414 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673414 18.06.2014 Learning Disability Residential Care 5105673414 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP 1.811.88 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105673414 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers 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 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 Charges from Independent Providers	2,625.00 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673414 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers 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 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 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
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Revenue Managing Director & Head of Paid Service	5105674578 20.06.2014 Contraception	Payment to Private Contractors	3.55 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service	5105674578 20.06.2014 Contraception	Payment to Private Contractors	21.50 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service	5105674578 20.06.2014 Contraception	Payment to Private Contractors	5.20 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service	5105674578 20.06.2014 Contraception 5105674578 20.06.2014 Drug Misuse - Adults	Payment to Private Contractors	73.50 REGENT PHARMACY
Revenue Head of ASC & Community Wellbeing	5105675472 20.06.2014 31 Carter Avenue	Rent of Buildings and Rooms	7,275.00 RESIDE HOUSING ASSOCIATION LTD
Revenue Chief Fire Officer	5105671909 04.06.2014 LIFE Project	Operational Equipment	275.00 REYNOLDS & READ LTD
Revenue Head of Economy & Tourism	5105671908 04.06.2014 Ferry Maintenance	Maintenance of Operational Equipment	136.25 REYNOLDS & READ LTD
Revenue Head of Economy & Tourism	5105671908 04.06.2014 Ferry Maintenance	Maintenance of Operational Equipment	106.00 REYNOLDS & READ LTD
Revenue Head of ASC & Community Wellbeing	5105673531 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
Revenue Head of Planning & Regulatory Services	5105676690 20.06.2014 Building Control	Publications	5.70 RIBA ENTERPRISES LIMITED
Revenue Head of Planning & Regulatory Services	5105676690 20.06.2014 Building Control	Publications	57.00 RIBA ENTERPRISES LIMITED
Revenue Director of Childrens Services	5105676400 27.06.2014 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105672898 13.06.2014 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105675114 20.06.2014 Leaving Care Costs	Support Children	30.00 REDACTED FERSONAL DATA
Revenue Director of Childrens Services	5105672231 06.06.2014 Leaving Care Costs	Support Children	30.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105671362 04.06.2014 Deputy Chief Fire Office	Photocopying Costs	124.95 RICOH UK LIMITED
Revenue Chief Fire Officer	5105671361 04.06.2014 Deputy Chief Fire Office	Photocopying Costs	35.48 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675643 20.06.2014 Deputy Chief Fire Office	Photocopying Costs	3.66 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675644 20.06.2014 Deputy Chief Fire Office	Photocopying Costs	-3.66 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675645 20.06.2014 Deputy Chief Fire Office	Photocopying Costs	3.66 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675611 20.06.2014 Deputy Chief Fire Office	Photocopying Costs	3.62 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675611 20.00.2014 Deputy Chief Fire Office	Photocopying Costs	3.71 RICOH UK LIMITED
Revenue Chief Fire Officer	5105675640 25.06.2014 Deputy Chief Fire Office	Photocopying Costs	3.70 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676648 20.06.2014 Deputy Chief Fire Office	Photocopying Costs Photocopying Costs	117.42 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676649 20.06.2014 Deputy Chief Fire Office	Photocopying Costs	-117.42 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676162 25.06.2014 Deputy Chief Fire Office	Photocopying Costs	127.04 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676457 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	-46.26 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676458 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	-46.78 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676460 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	-46.26 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676454 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	-47.30 RICOH UK LIMITED
Revenue Chief Fire Officer	5105676455 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	-47.29 RICOH UK LIMITED
Revenue Chief Fire Officer	5105671927 11.06.2014 Deputy Chief Fire Office	Photocopying Costs	298.16 RICOH UK LIMITED
Revenue Chief Fire Officer	5105669234 27.06.2014 Deputy Chief Fire Office	Photocopying Costs	46.26 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676580 20.06.2014 Pupil Resources Business Support Team	Photocopying Costs	643.43 RICOH UK LIMITED
Revenue Director of Childrens Services	5105670901 06.06.2014 Parent Partnership	Photocopying Costs	239.38 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676485 27.06.2014 Specialist Support Service	Photocopying Costs	250.70 RICOH UK LIMITED
Revenue Director of Childrens Services	5105673002 18.06.2014 School Music Service	Photocopying Costs	101.34 RICOH UK LIMITED
Revenue Director of Childrens Services	5105673046 20.06.2014 School Music Service	Photocopying Costs	172.67 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105676469 27.06.2014 Ryde Harbour	Payment to Private Contractors	57.92 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105671363 04.06.2014 Archaeology	Office Equipment	42.20 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105676088 25.06.2014 Cowes Library	Photocopying Costs	200.96 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105672349 06.06.2014 Archives	Hire of General Equipment	49.09 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105671393 06.06.2014 Leisure Management & Admin	Photocopying Costs	364.95 RICOH UK LIMITED
Revenue Head of Finance & S151 Officer	5105670965 06.06.2014 Corridor Photocopiers	Hire of General Equipment	840.96 RICOH UK LIMITED
Revenue Head of Frinance & Gror Gineer Revenue Head of Economy & Tourism	5105671399 04.06.2014 Transport Administration	Photocopying Costs	149.14 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676581 20.06.2014 Harisport Administration	Photocopying Costs	682.82 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676504 27.06.2014 Children's office costs	Photocopying Costs	1,658.46 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676174 27.06.2014 Children's office costs	Photocopying Costs	414.98 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676177 27.06.2014 Children's office costs	Photocopying Costs	908.79 RICOH UK LIMITED
Revenue Director of Childrens Services	5105670901 06.06.2014 Children's Office Costs 5105670901 06.06.2014 Family Information Zone	Photocopying Costs Photocopying Costs	239.39 RICOH UK LIMITED
Revenue Director of Childrens Services	5105670901 06.06.2014 Family information Zone 5105671402 11.06.2014 Clatterford Pupil Referral Unit (PRU)	Schools Administrative Supplies	382.76 RICOH UK LIMITED
	5105671402 11.06.2014 Clatterrord Pupil Referral Onlit (PRO) 5105671395 11.06.2014 Ventnor Library		294.91 RICOH UK LIMITED
Revenue Head of Economy & Tourism		Photocopying Costs	101.34 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105676175 25.06.2014 Freshwater West Wight Library	Photocopying Costs	
Revenue Head of Economy & Tourism	5105676172 27.06.2014 Newport Library	Photocopying Costs	239.59 RICOH UK LIMITED
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105666991 27.06.2014 Newport Library 5105671391 06.06.2014 Wightcare	Photocopying Costs	531.61 RICOH UK LIMITED 819.84 RICOH UK LIMITED
		Photocopying Costs	
Revenue Head of ASC & Community Wellbeing	5105676166 27.06.2014 Wightcare	Photocopying Costs	226.15 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105671987 11.06.2014 Revenues & Benefits Managerial & Administration	Photocopying Costs	522.11 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105673064 18.06.2014 Revenues & Benefits Managerial & Administration	Photocopying Costs	246.02 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105676579 20.06.2014 Revenues & Benefits Managerial & Administration	Photocopying Costs	647.27 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105676438 27.06.2014 Revenues & Benefits Managerial & Administration	Photocopying Costs	325.46 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105676168 27.06.2014 Legal Services Section	Photocopying Costs	522.77 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105676522 20.06.2014 Legal Services Section	Photocopying Costs	570.48 RICOH UK LIMITED
Revenue Head of Planning & Regulatory Services	5105671748 04.06.2014 Regulatory Management & Admin Support	Hire of General Equipment	662.98 RICOH UK LIMITED
Revenue Director of Childrens Services	5105671774 11.06.2014 Reviewing Officer	Photocopying Costs	459.39 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105676161 27.06.2014 Sandown Library	Photocopying Costs	263.91 RICOH UK LIMITED
Revenue Head of ASC & Community Wellbeing	5105676167 27.06.2014 Housing - Admin	Photocopying Costs	576.60 RICOH UK LIMITED
Revenue Head of Economy & Tourism	5105675913 25.06.2014 Print Unit	Printing Costs	245.36 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105676602 20.06.2014 Committee and Scrutiny Team	Photocopying Costs	370.00 RICOH UK LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105676628 20.06.2014 Coroner	Photocopying Costs	89.93 RICOH UK LIMITED
Revenue Director of Childrens Services	5105671887 18.06.2014 Specialist Service Business Admin	Office Equipment	91.81 RICOH UK LIMITED
Revenue Director of Childrens Services	5105672744 11.06.2014 Specialist Service Business Admin	Office Equipment	-683.96 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676660 20.06.2014 Specialist Service Business Admin	Photocopying Costs	596.38 RICOH UK LIMITED
Revenue Director of Childrens Services	5105676163 27.06.2014 Youth Offending Team	Photocopying Costs	460.45 RICOH UK LIMITED
Revenue Managing Director & Head of Paid Service	5105670923 06.06.2014 Director of Resources Support	Photocopying Costs	665.85 RICOH UK LIMITED
Revenue Head of Exchequer Services	5105670938 11.06.2014 Help Centres Shared Service Centre	Hire of General Equipment	21.85 RICOH UK LIMITED
Revenue Head of HR & Organisational Change	5105671929 11.06.2014 Shared Services Manager	Photocopying Costs	236.11 RICOH UK LIMITED
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D	Head of HR & Organisational Change	5105671360 04.06,2014 Shared Services Manager	Photocopying Costs	275.98 RICOH UK LIMITED
	Head of HR & Organisational Change	5105671397 11.06.2014 Shared Services Manager	Photocopying Costs	374.02 RICOH UK LIMITED
	Head of ASC & Community Wellbeing	5105674908 18.06.2014 Mental Health Day Services	Office Equipment	45.69 RICOH UK LIMITED
	Head of ASC & Community Wellbeing	5105676616 20.06.2014 Mental Health Day Services	Printing Costs	19.64 RICOH UK LIMITED
	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
	Director of Childrens Services	5105675837 25.06.2014 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105675837 25.06.2014 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	45.83 RIVERSIDE VENTURES LTD
	Director of Childrens Services		Hire of facilities	
		5105675837 25.06.2014 LSCB (Local Safeguarding Childrens Board)		318.00 RIVERSIDE VENTURES LTD
	Head of Economy & Tourism	5105676661 20.06.2014 Community Capacity	Conference Expenses	53.00 RIVERSIDE VENTURES LTD
	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
	Director of Childrens Services	5105675535 25.06.2014 Governors Support	Hire of facilities	20.83 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105675535 25.06.2014 Governors Support	Hire of facilities	120.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105675463 20.06.2014 Youth Offending Team	Professional Services	500.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105675464 25.06.2014 Youth Offending Team	Professional Services	-500.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105668512 13.06.2014 Broadband Connectivity Grant 121	Payment to Private Contractors	1,558.80 RM EDUCATION PLC
	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
	Director of Childrens Services	5105675868 23.06.2014 Visually Impaired Service	Training	-9.80 RNIB CHILDREN AND YOUNG PEOPLE
	Director of Childrens Services	5105674156 18.06.2014 Thompson House Tuition Centre (PRU)	Transport of Clients	620.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105674139 18.06.2014 Community Capacity	Conference Expenses	196.50 ROGER BULLEN CONSULTANCY LTD
	Head of ASC & Community Wellbeing	5105672354 06.06.2014 Integrated Community Equipment Service	Operational Equipment	279.00 ROMA MEDICAL AIDS LTD
	Head of Planning & Regulatory Services	5105671879 27.06.2014 Regulatory Management & Admin Support	Stationery	104.50 ROMA PRESS
	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
	Head of Corp Gov & Monitoring Officer	5105671856 04.06.2014 Elections	Postage	32,602.82 ROYAL MAIL GROUP LTD
	Head of ASC & Community Wellbeing	5105674119 18.06.2014 First Response	Postage	84.21 ROYAL MAIL GROUP PLC
Devenue	Head of Planning & Regulatory Services	5105676470 27.06.2014 Regulatory Management & Admin Support	Postage	52.56 ROYAL MAIL GROUP PLC
	Head of Planning & Regulatory Services	5105676499 27.06.2014 Regulatory Management & Admin Support	Postage	172.84 ROYAL MAIL GROUP PLC
	Head of Planning & Regulatory Services	5105673004 13.06.2014 Building Control	Postage	8.26 ROYAL MAIL GROUP PLC
	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 RVLD LEAFLET DISTRIBUTION
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673076 13.06.2014 Transitions Team Residential Care	Charges from Independent Providers	150.00 RYDE HOUSE LLP
	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
	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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Charges from Independent Providers	300.00 RYDE HOUSE LLP
		5105673389 18.06.2014 Physical Disability Residential Care		
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,875.92 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,270.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE LLP
	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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
	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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1.811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
	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
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Revenue	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,092.08 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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
Revenue		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	6,944.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,732.16 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
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,166.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,932.20 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,359.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,356.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 RYDE HOUSE LLP 1,811.88 RYDE HOUSE LLP
Revenue		5105673389 18.06.2014 Learning Disability Residential Care 5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,811.88 RYDE HOUSE LLP 1,811.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105673389 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,848.08 RYDE HOUSE LLP
	Director of Childrens Services	5105672487 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	666.60 RYDE TAXIS LTD
	Director of Childrens Services	5105672607 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	1,066.56 RYDE TAXIS LTD
	Director of Childrens Services	5105672584 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	426.56 RYDE TAXIS LTD
	Director of Childrens Services	5105672565 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	400.83 RYDE TAXIS LTD
	Director of Childrens Services	5105672491 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	453.44 RYDE TAXIS LTD
	Director of Childrens Services	5105672495 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	1,200.00 RYDE TAXIS LTD
	Director of Childrens Services	5105672540 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	1,066.56 RYDE TAXIS LTD
	Director of Childrens Services	5105672572 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	933.44 RYDE TAXIS LTD
	Director of Childrens Services	5105672613 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	26.66 RYDE TAXIS LTD
	Director of Childrens Services	5105672650 11.06.2014 Home to School Transport	Taxis - Contract Hire	390.00 RYDE TAXIS LTD
	Director of Childrens Services	5105672612 11.06.2014 Home to School Transport	Taxis - Contract Hire	99.90 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672575 11.06.2014 Home to School Transport	Taxis - Contract Hire	699.90 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672568 11.06.2014 Home to School Transport	Taxis - Contract Hire	1,866.56 RYDE TAXIS LTD
	Director of Childrens Services	5105672579 11.06.2014 Home to School Transport	Taxis - Contract Hire	320.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672563 11.06.2014 Home to School Transport	Taxis - Contract Hire	426.56 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672561 11.06.2014 Home to School Transport	Taxis - Contract Hire	79.98 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672537 11.06.2014 Home to School Transport	Taxis - Contract Hire	483.43 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672666 11.06.2014 Home to School Transport	Taxis - Contract Hire	320.00 RYDE TAXIS LTD
	Director of Childrens Services	5105672237 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672237 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676407 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676407 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675121 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675121 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672905 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672905 13.06.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105674984 20.06.2014 Adoption Costs 5105674984 20.06.2014 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
		5105674984 20.06.2014 Adoption Costs 5105674984 20.06.2014 Adoption Costs		
	Director of Childrens Services Director of Childrens Services	5105674964 20.06.2014 Adoption Costs 5105676271 27.06.2014 Adoption Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105676271 27.06.2014 Adoption Costs 5105676271 27.06.2014 Adoption Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105676271 27.06.2014 Adoption Costs 5105672102 06.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672102 06.06.2014 Adoption Costs 5105672102 06.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672102 06.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672769 11.06.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672769 11.06.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672769 11.06.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676271 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676271 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676271 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674984 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105674984 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674984 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672769 11.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672769 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672769 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672102 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672102 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672102 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676323 27.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672820 11.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675036 20.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672153 06.06.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105676288 27.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676288 27.06.2014 In-house Fostering	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676288 27.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676288 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676288 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675001 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675001 20.06.2014 In-house Fostering	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675001 20.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675001 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675001 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672786 11.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672786 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672786 11.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672786 11.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672786 11.06.2014 In-house Fostering	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672119 06.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672119 06.06.2014 In-house Fostering	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672119 06.06.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672119 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672119 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
			Boarding Out Allowances	
	Head of HR & Organisational Change	5105674920 18.06.2014 St James Centre	Rent of Buildings and Rooms	10,625.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674213 18.06.2014 St James Centre	Rent of Buildings and Rooms	18,175.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105674659 18.06.2014 St James Centre	Rent of Buildings and Rooms	-18,175.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105674677 18.06.2014 St James Centre	Rent of Buildings and Rooms	18,175.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674677 18.06.2014 St James Centre	Rent of Buildings and Rooms	10,625.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674918 18.06.2014 St James Centre	Rent of Buildings and Rooms	18,175.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674923 18.06.2014 St James Centre	Rent of Buildings and Rooms	-18,175.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105674917 18.06.2014 St James Centre	Rent of Buildings and Rooms	-18,175.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105674917 18.06.2014 St James Centre	Rent of Buildings and Rooms	-10,625.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674924 18.06.2014 St James Centre	Rent of Buildings and Rooms	-10,625.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105674919 18.06.2014 St James Centre	Rent of Buildings and Rooms	10,625.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675044 20.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676331 27.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676331 27.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675044 20.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672828 11.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672828 11.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672161 06.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672161 06.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675007 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676294 27.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672124 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672791 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676294 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675007 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672124 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672791 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services			161.49 REDACTED PERSONAL DATA
		5105675104 20.06.2014 Special Guardianship Order Costs	Support Children	
	Director of Childrens Services	5105675104 20.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676390 27.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676390 27.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672888 13.06.2014 Special Guardianship Order Costs	Support Children	161,49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672888 13.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672221 06.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672221 06.06.2014 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675123 20.06.2014 In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672907 13.06.2014 In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672239 06.06.2014 In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676409 27.06.2014 In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676341 27.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676341 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676341 27.06.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676341 27.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675055 20.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675055 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675055 20.06.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675055 20.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672172 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672172 06.06.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672172 06.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672839 13.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672839 13.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672839 13.06.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672839 13.06.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672172 06.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676374 27.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676374 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105676374 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675088 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105675088 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675088 20.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672205 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672205 06.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672872 13.06.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672205 06.06.2014 In-house Fostering 5105672872 13.06.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672672 13.06.2014 In-house Fostering 5105672872 13.06.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672205 06.06.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672205 06.06.2014 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676398 27.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672896 13.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675112 20.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672229 06.06.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676342 27.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675056 20.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672173 06.06.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672840 13.06.2014 Special Guardianship Order Costs 5105672854 13.06.2014 Adoption Costs	Support Children Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672654 13.06.2014 Adoption Costs 5105675070 20.06.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676356 27.06.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672187 06.06.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675691 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675029 20.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105676316 27.06.2014 Leaving Care Costs 5105672146 06.06.2014 Leaving Care Costs	Accommodation Costs - Service Users Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 Leaving Care Costs 5105672813 11.06.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676316 27.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672813 11.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675029 20.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676316 27.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676316 27.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676316 27.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676316 27.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675029 20.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675029 20.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105675029 20.06.2014 In-house Fostering 5105675029 20.06.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	150.00 REDACTED PERSONAL DATA 225.58 REDACTED PERSONAL DATA
	Director of Childrens Services	5105675029 20.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672813 11.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672813 11.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672813 11.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672813 11.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672813 11.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672146 06.06.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105672146 06.06.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105675074 20.06.2014 Special Guardianship Order Costs 5105675074 20.06.2014 Special Guardianship Order Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676360 27.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105676360 27.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672858 13.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672858 13.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105672191 06.06.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105672191 06.06.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105675679 25.06.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Chief Fire Officer	5105672287 06.06.2014 Fire Technical Support	Vehicle Maintenance Costs	36.55 SAFETY KLEEN UK LTD
	Head of Economy & Tourism	5105673276 13.06.2014 Transport Fleet Administration	Vehicle Fuel Costs	1,093.23 SAINSBURY'S FUELCARD
	Managing Director & Head of Paid Service	5105674548 18.06.2014 Contraception	Payment to Private Contractors	36.40 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105674548 18.06.2014 Contraception 5105674548 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	150.50 SAINSBURYS PHARMACY 49.00 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105674548 18.06.2014 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	92.00 SAINSBURYS PHARMACY
	Director of Childrens Services	5105674546 16.06.2014 Drug Misuse - Adults 5105674586 20.06.2014 Short Breaks	Charges from Independent Providers	700.00 SALLYS RIDING
	Head of ASC & Community Wellbeing	5105672430 06.06.2014 Short Bleaks 5105672430 06.06.2014 Supporting People Homelessness	Payment to Private Contractors	16.876.71 SALVATION ARMY TRUSTEE CO
	Chief Fire Officer	5105673054 18.06.2014 Fire Technical Support	Vehicle Fuel Costs	423.60 SANDFORD GARAGE (I W LTD)
Revenue	Chief Fire Officer	5105674653 20.06.2014 Fire Technical Support	Vehicle Fuel Costs	370.79 SANDFORD GARAGE (I W LTD)
Revenue	Head of Economy & Tourism	5105676686 20.06.2014 Transport Fleet Administration	Vehicle Fuel Costs	423.05 SANDFORD GARAGE (I W LTD)

Revenue Corporate Items	5105671873 11.06.2014 BSIP savings	Payment to Private Contractors	75.00 SANDHAM OFFICE SERVICES LTD
Revenue Corporate Items	5105671874 11.06.2014 BSIP savings	Payment to Private Contractors	75.00 SANDHAM OFFICE SERVICES LTD
Revenue Head of HR & Organisational Change	5105671877 13.06.2014 Civic Centre, Sandown	Payment to Private Contractors	75.00 SANDHAM OFFICE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105674579 20.06.2014 Homelessness	Medical Fees and Staff Welfare	25.15 SANDOWN HEALTH CENTRE
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105676506 27.06.2014 Funded Nursing Care Island	Charges from Independent Providers	110.95 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105672622 11.06.2014 Funded Nursing Care Island	Charges from Independent Providers	221.90 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105672622 11.06.2014 Funded Nursing Care Island	Charges from Independent Providers	887.60 SANDOWN NURSING HOME
	5105673381 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Punded Norsing Care Island 5105673381 18.06.2014 REDACTED PERSONAL DATA		2.233.00 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing		Order Settlement to Balance Sheet GL	
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Regular Respite Care	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673381 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105671962 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	1,529.60 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105671962 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SANDOWN NURSING HOME
Revenue Head of HR & Organisational Change	5105669422 13.06.2014 ICT Service Support Manager	Professional Services	126.00 SAP (UK) LTD
Revenue Head of HR & Organisational Change	5105673008 18.06.2014 ICT Service Support Manager	Professional Services	227.81 SAP (UK) LTD
Revenue Head of Economy & Tourism	5105674183 18.06.2014 Crematorium	Property Services - Planned Maintenance	157.50 SB ELECTRICAL (IOW) LTD
Revenue Head of Economy & Tourism	5105675575 25.06.2014 The Heights	Payment to Private Contractors	2,902.58 SB ELECTRICAL (IOW) LTD
Revenue Chief Fire Officer	5105675635 25.06.2014 Fire Technical Support	Vehicle Maintenance Costs	69.00 SCANIA (GB) LTD
Revenue Chief Fire Officer	EAGECTERSON OF DC 2014 Fire Technical Company	Vehicle Maintenance Costs	64.75 SCANIA (GB) LTD
	5105675830 25.06.2014 Fire Technical Support	venicie ivialitieriance costs	04.75 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105675830 25.06.2014 Fire Technical Support	Vehicle Maintenance Costs	64.75 SCANIA (GB) LTD
Revenue Chief Fire Officer	5105675830 25.06.2014 Fire Technical Support		
Revenue Chief Fire Officer Revenue Head of Economy & Tourism	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management	Vehicle Maintenance Costs General Materials	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105676125 25.06.2014 Adult Social Care - Workforce Development	Vehicle Maintenance Costs General Materials Catering Purchases	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105676125 25.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105676125 25.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105676125 25.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 REDACTED PERSONAL DATA	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 51056736125 25.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED FUNDED CARE MAINLAND 5105673404 18.06.2014 REDACTED PERSONAL DATA	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Crarges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED FRESONAL DATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIDERTY Mentally III Nursing Island 5105673404 18.06.2014 EIderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED PERSONAL DATA 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED FRESONAL DATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIDERTY Mentally III Nursing Island 5105673404 18.06.2014 EIderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED PERSONAL DATA 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Land 5105673404 18.06.2014 Funded Nursing Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Land 5105673404 18.06.2014 Funded Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673093 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIDEN Mentally III Nursing Island 5105676507 27.06.2014 EIDEN Mentally III Nursing Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 510567507 27.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Requiar Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 1,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105675607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 1,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105675404 18.06.2014 Elderly Mentally III Nursing Island 5105675607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 51056764979 20.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Elderly Mentally III Nursing Island 51056736507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Fider Mentally III Nursing Island 5105673404 18.06.2014 Eiderly Mentally III Nursing Island 5105673607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673040 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDED	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island 5105673404 18.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105674079 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 433.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673404 18.06.2014 Elderly Mentally III Nursing Island 51056736507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 510567407 29.06.2014 Funded Nursing Care Island 510567404 18.06.2014 Funded Nursing Care Island 510567404 18.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105673630 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Elderly Mentally III Nursing Island 51056736507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674979 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,2676.80 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673404 18.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,7776.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUEDACTED PERSONAL DATA 5105673404 18.06.2014 FEDACTED PERSONAL DATA 5105673404 18.06.2014 FIDERSONAL DATA	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community Wellbeing	5105673630 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island 51056736507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Fund	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,7776.80 SCIO HEALTHCARE LTD 4,7
Revenue Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Heavenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 REDACTED PERSONAL DATA 5105673404 18.06.2014 Elderly Mentally III Nursing Island 51056736507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Fund	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105673630 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Island 5105673607 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105676507 27.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105674097 20.06.2014 Funded Nursing Care Island 5105673404 18.06.2014 Funded Nursing Care Island	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Regular Respite Care Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,7776.80 SCIO HEALTHCARE LTD 4,7
Revenue Revenue head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Heavenue Head of ASC &	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Adult Social Care - Workforce Development 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 Funder Nursing Care Mainland 5105673404 18.06.2014 Flderly Mentally III Nursing Island 5105673404 18.06.2014 Flunded Nursing Care Island 5105673607 27.06.2014 Fun	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 4,676.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,776.80 SCIO HEALTHCARE LTD 4,777.80 SCIO HEALTHCARE LTD 4,777
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Chunded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDALD ATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIderly Mentally III Nursing Island 5105673607 27.06.2014 EIderly Mentally III Nursing Island 5105673607 27.06.2014 EIderly Mentally III Nursing Island<	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC &	5105673630	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 43.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105675830 25.06.2014 Fire Technical Support 5105674093 18.06.2014 Countryside Management 5105673404 18.06.2014 Chunded Nursing Care Mainland 5105673404 18.06.2014 Funded Nursing Care Mainland 5105673404 18.06.2014 FUNDALD ATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIDACTED PERSONAL DATA 5105673404 18.06.2014 EIderly Mentally III Nursing Island 5105673607 27.06.2014 EIderly Mentally III Nursing Island 5105673607 27.06.2014 EIderly Mentally III Nursing Island<	Vehicle Maintenance Costs General Materials Catering Purchases Charges from Independent Providers Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	64.75 SCANIA (GB) LTD 124.42 SCATS COUNTRYSTORES PLC 3,150.00 SOCIAL CARE INFORMATION AND LEARNING SERVICES 443.80 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,233.00 SCIO HEALTHCARE LTD 2,676.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
		5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing			
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105672397 06.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	428.16 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105675474 20.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,070.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675474 20.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2,233.00 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675474 20.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675718 25.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675718 25.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	382.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675718 25.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105675474 20.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	1,625.20 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673404 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105672551 11.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	1,434.00 SCIO HEALTHCARE LTD
Revenue	Head of HR & Organisational Change	5105676488 27.06.2014 Somerton Industrial Park	Professional Services	650.00 SCOTCHER AND CO
	Head of HR & Organisational Change	5105676222 27.06.2014 Enterprise House, Newport	Electricity	940.91 SOUTHERN ELECTRIC
	Head of Planning & Regulatory Services	5105672483 11.06.2014 Castle Haven Coast Protection Scheme	Electricity	1.083.60 SOUTHERN ELECTRIC
	Head of Planning & Regulatory Services	5105676223 27.06.2014 Castle Haven Coast Protection Scheme	Electricity	912.64 SOUTHERN ELECTRIC
	Head of HR & Organisational Change	5105675428 20.06.2014 Castle Haven Coast Protection Scrieme 5105675428 20.06.2014 Barrack Block, Sandown	Electricity	1,570.51 SOUTHERN ELECTRIC
	Director of Childrens Services	5105675663 25.06.2014 Specialist Service Business Admin	Electricity	542.06 SOUTHERN ELECTRIC
	Head of HR & Organisational Change	5105676224 27.06.2014 Civic Centre,Sandown	Electricity	643.65 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	3,880.24 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,228.16 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	6,696.20 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	8,424.08 SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SEA GABLES RESIDENTIAL HOME
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Revenue Head of ASC & Community Wellbeing	5105673376 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
Revenue Chief Fire Officer	5105675918 25.06.2014 Fire Technical Support	Maintenance of Operational Equipment	104.75 SEASAFE SYSTEMS LTD
Revenue Head of Exchequer Services	5105675728 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue Head of Exchequer Services	5105675728 25.06.2014 Staff Benefits	Payment to Private Contractors	123.67 SEASHELLS PRE-SCHOOL
Revenue Head of Exchequer Services	5105675728 25.06.2014 Staff Benefits	Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
Revenue Head of Economy & Tourism	5105673312 18.06.2014 Ferry Maintenance		
		Maintenance of Operational Equipment	4,860.00 SEATEK ENGINEERING
Revenue Managing Director & Head of Paid Service	5105674528 18.06.2014 Contraception	Payment to Private Contractors	21.50 SEAVIEW PHARMACY
Revenue Director of Childrens Services	5105673259 13.06.2014 Youth & Community Service	Support Services - Human Resources & Training	59.00 SEAVIEW SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105673728 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,700.16 SELBORNE COURT RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673983 18.06.2014 Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD
		Professional Services	300.00 SERIOUS SPORT LTD
Revenue Head of Economy & Tourism	5105672060 04.06.2014 Play Development		
Revenue Head of Economy & Tourism	5105672060 04.06.2014 Play Development	Professional Services	204.60 SERIOUS SPORT LTD
Revenue Head of Economy & Tourism	5105672060 04.06.2014 Play Development	Professional Services	4.17 SERIOUS SPORT LTD
Revenue Head of Economy & Tourism	5105674106 18.06.2014 Play Development	Professional Services	17.30 SERIOUS SPORT LTD
Revenue Head of Economy & Tourism	5105674106 18.06.2014 Play Development	Professional Services	28.00 SERIOUS SPORT LTD
Revenue Head of Economy & Tourism	5105674106 18.06.2014 Play Development	Professional Services	4.17 SERIOUS SPORT LTD
		Interim Staff	
Revenue Head of ASC & Community Wellbeing	5105676126 25.06.2014 Hospital Team		861.81 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676179 25.06.2014 Hospital Team	Interim Staff	1,332.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675531 20.06.2014 Hospital Team	Interim Staff	1,332.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675440 20.06.2014 Hospital Team	Interim Staff	1,386.39 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674129 18.06.2014 Hospital Team	Interim Staff	1,062.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674130 18.06.2014 Hospital Team	Interim Staff	1,332.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674132 18.06.2014 Hospital Team	Interim Staff	1,124.10 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105671933 04.06.2014 Hospital Team	Interim Staff	1,260.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105671934 04.06.2014 Hospital Team	Interim Staff	1,124.10 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105671871 04.06.2014 Hospital Team	Interim Staff	730.67 SEVEN SOCIAL CARE LTD
Revenue Head of Economy & Tourism	5105675659 25.06.2014 The Heights	Consumable Cleaning Materials	125.99 SGI INDUSTRIES LTD
Revenue Head of Economy & Tourism	5105675449 27.06.2014 Tree Felling / Replacement	Payment to Private Contractors	500.00 SHANKLIN CHINE TRUST
Revenue Head of Corp Gov & Monitoring Officer	5105675580 20.06.2014 Elections	Rent of Buildings and Rooms	267.00 SHANKLIN TOWN COUNCIL
Revenue Head of Economy & Tourism	5105673240 18.06.2014 Fairway Sports Complex	Operational Equipment	30.00 SHANKLIN UPHOLSTERY
Revenue Head of ASC & Community Wellbeing	5105673473 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,584.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	1,811.88 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	4,312.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105673596 18.06.2014 Learning Disability Residential Care	Charges from Independent Providers	2,625.00 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105674497 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674498 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674491 18.06.2014 Transitions Team Homecare	Charges from Independent Providers	890.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674501 18.06.2014 Physical Disability Homecare	Regular Respite Care	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674495 18.06.2014 Mental Health Homecare	Charges from Independent Providers	964.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674477 18.06.2014 Mental Health Homecare	Charges from Independent Providers	593.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674473 18.06.2014 Mental Health Homecare	Charges from Independent Providers	111.30 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674487 18.06.2014 Mental Health Homecare	Charges from Independent Providers	326.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674492 18.06.2014 Mental Health Homecare	Charges from Independent Providers	304.22 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674475 18.06.2014 Mental Health Homecare	Charges from Independent Providers	385.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674506 18.06.2014 Mental Health Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674486 18.06.2014 Mental Health Homecare	Charges from Independent Providers	326.48 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674502 18.06.2014 Mental Health Homecare	Charges from Independent Providers	74.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674509 18.06.2014 Mental Health Homecare	Charges from Independent Providers	155.82 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674494 18.06.2014 Mental Health Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674507 18.06.2014 Mental Health Homecare	Charges from Independent Providers	44.52 SOUTHERN HOUSING GROUP - DAY CARE
	5105675490 20.06.2014 Elderly Frail Homecare		1,001.70 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5100010480 ZU.UU.ZU14 Eluelly Fidil Holliecale	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105674510 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	805.07 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674505 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674482 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674493 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674499 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674503 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674484 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	682.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674504 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674500 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,090.74 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674496 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	356.16 SOUTHERN HOUSING GROUP - DAY CARE
			204.05 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing	5105674508 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105674479 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	805.07 SOUTHERN HOUSING GROUP - DAY CARE

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	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105674476 18.06.2014	Elderly Mentally III Homecare	Charges from Independent Providers	296.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674488 18 06 2014	Elderly Mentally III Homecare	Regular Respite Care	89.04 SOUTHERN HOUSING GROUP - DAY CARE
	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	1.038.80 SOUTHERN HOUSING GROUP - DAY CARE
	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
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
	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105674474 18.06.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80 SOUTHERN HOUSING GROUP - DAY CARE
	Head of ASC & Community Wellbeing		Furzebrake Supported Living	Charges from Independent Providers	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
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Supporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
		5105672442 11.06.2014	Supporting People Mental Health		1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	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
	Head of ASC & Community Wellbeing		Supporting People Young People	Payment to Private Contractors	10.818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	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
	Director of Childrens Services	5105673228 13.06.2014		Accommodation Costs - Service Users	223.08 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	Director of Childrens Services	5105676464 26.06.2014		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
	Director of Childrens Services	5105676193 25.06.2014		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
	Head of ASC & Community Wellbeing		Supporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Supporting People Teenage Pregnancy	Payment to Private Contractors	2,011.43 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		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
					4 470 CO COUTLIERN HOUGING CROUP HOUGING BENEFIT
Revenue	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing	5105676589 20.06.2014		Rent of Buildings and Rooms	9.617.41 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
	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
	Head of ASC & Community Wellbeing	5105676588 20.06.2014		Rent of Buildings and Rooms	3,574.59 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
	Head of ASC & Community Wellbeing		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
Povonuo	Head of ASC & Community Wellbeing		Integrated Community Equipment Service	Operational Equipment	594.00 SIDHIL LTD
	Head of ASC & Community Wellbeing		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
	Head of Economy & Tourism		Leisure Management & Admin	Payment to Private Contractors	130.00 SIGNPOST EXPRESS
	Head of Economy & Tourism		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
	Head of Planning & Regulatory Services	5105676634 20.06.2014		Printing - Internal Recharges	44.00 SIGNPOST EXPRESS
		0100010004 20.00.2014		r many mainaritediaryes	
		E40E070000 00 00 00 00 1		On a small Martin della	
	Head of Economy & Tourism		Play Areas Health & Safety work	General Materials	77.00 SIGNPOST EXPRESS
Revenue					77.00 SIGNPOST EXPRESS
	Head of Economy & Tourism	5105672337 06.06.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation	Operational Equipment Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House	Operational Equipment Operational Equipment General Materials	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House	Operational Equipment Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS
Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105672339 06.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road	Operational Equipment Operational Equipment General Materials Minor Works	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105672339 06.06.2014 5105674662 18.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676698 20.06.2014 5105672339 06.06.2014 5105674662 18.06.2014 5105674078 18.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 510567239 06.06.2014 5105674062 18.06.2014 5105674078 18.06.2014 5105672499 11.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 510567239 06.06.2014 5105674062 18.06.2014 5105674078 18.06.2014 5105672499 11.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105672339 06.06.2014 5105674062 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672335 06.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Cont	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105672339 06.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 510567233 06.06.2014 510567235 06.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676698 20.06.2014 5105674602 20.06.2014 5105674662 18.06.2014 5105674967 81.06.2014 510567233 06.06.2014 510567233 06.06.2014 5105672329 06.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Sees The Same Account Newport Harbour Account Newstridge Squash Courts Crematorium	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105672339 06.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 510567233 06.06.2014 510567235 06.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Sees The Same Account Newport Harbour Account Newstridge Squash Courts Crematorium	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 745.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676697 27.06.2014 5105676608 20.06.2014 51056746608 20.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672490 11.06.2014 5105672492 20.06.2014 5105673627 20.06.2014 5105673627 20.06.2014 5105673627 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Weyport Harbour Account Weyport Harbour Account Westridge Squash Courts Crematorium Crematorium	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 51056746608 20.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672490 12.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105674665 20.06.2014 51056746665 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairliee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Cesting Squash Courts Crematorium Crematorium Off-Street Parking Operations	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105674662 18.06.2014 5105674662 18.06.2014 510567233 06.06.2014 5105672335 06.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105676665 20.06.2014 51056766665 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Crematorium Off-Street Parking Operations Off-Street Parking Operations	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 149.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105674662 18.06.2014 5105674662 18.06.2014 510567233 06.06.2014 5105672335 06.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105676665 20.06.2014 51056766665 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairliee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Newport Harbour Account Cesting Squash Courts Crematorium Crematorium Off-Street Parking Operations	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105674608 20.06.2014 5105674078 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672493 06.06.2014 5105672329 06.06.2014 5105673292 06.06.2014 5105676666 20.06.2014 5105676666 20.06.2014 51056766668 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 109.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of Coronny & Tourism Director of Childrens Services	5105672937 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105676239 06.06.2014 5105674626 18.06.2014 5105674626 18.06.2014 5105674078 18.06.2014 5105674072 10.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105674626 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Off-Street Parking Courts Crematorium Crematorium Crematorium Off-Street Parking Operations	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment Training	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism	5105672337 06.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105674078 18.06.2014 5105674078 18.06.2014 5105672333 06.06.2014 5105672335 06.06.2014 5105672305 06.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Circematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Workforce Development Schools Apprenticeships & Pre apprenticeships	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment Toperational Equipment Training Payment to Private Contractors	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 119.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of Coronny & Tourism Director of Childrens Services	5105672937 06.06.2014 5105676497 27.06.2014 5105676608 20.06.2014 5105676239 06.06.2014 5105674626 18.06.2014 5105674626 18.06.2014 5105674078 18.06.2014 5105674072 10.06.2014 5105674627 20.06.2014 5105674627 20.06.2014 5105674626 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Circematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Workforce Development Schools Apprenticeships & Pre apprenticeships	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment Training	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 50.00 SIGNPOST EXPRESS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Head of Economy & Tourism Head of HR & Organisational Change	5105672337 06.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 51056746602 18.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672490 11.06.2014 510567235 06.06.2014 5105672329 06.06.2014 5105676666 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676693 20.06.2014 5105676693 20.06.2014 5105675689 20.06.2014 5105675689 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Workforce Development Schools Apprenticeships & Pre apprenticeships Westridge, Ryde	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Toperational Equipment Operational Equipment Training Payment to Private Contractors Electricity	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS 50.00 SIGNPOST E
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change	5105672337 06.06.2014 51056766497 27.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 5105674662 18.06.2014 5105674662 18.06.2014 5105672339 06.06.2014 5105672333 06.06.2014 5105672333 06.06.2014 5105674627 20.06.2014 5105674629 06.06.2014 5105676665 20.06.2014 5105676665 20.06.2014 5105676665 20.06.2014 5105676669 25.06.2014 5105675669 25.06.2014 5105675609 25.06.2014 5105675609 25.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Crematorium Crematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Workforce Development Schools Apprenticeships & Pre apprenticeships Westridge, Ryde County Hall, Newport	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Operational Equipment Training Payment to Private Contractors Electricity	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 36.00 SIGNPOST EXPRESS 30.00 SIGNPOST EXPRESS 30.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 70.00 SIGNPOST EXPRESS 50.00 SIGNPOST E
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Director of Childrens Services Head of HR & Organisational Change Head of Economy & Tourism Director of Childrens Services Head of Economy & Tourism Head of HR & Organisational Change	5105672337 06.06.2014 5105676608 20.06.2014 5105676608 20.06.2014 51056746602 18.06.2014 5105674662 18.06.2014 5105674078 18.06.2014 5105672490 11.06.2014 5105672490 11.06.2014 510567235 06.06.2014 5105672329 06.06.2014 5105676666 20.06.2014 5105676668 20.06.2014 5105676668 20.06.2014 5105676693 20.06.2014 5105676693 20.06.2014 5105675689 20.06.2014 5105675689 20.06.2014	Beach Safety & Inspection / Beach Awards Ferry Operation Beaulieu House 17 Fairlee Road Other Grounds Maintenance Newport Harbour Account Newport Harbour Account Newport Harbour Account Westridge Squash Courts Crematorium Crematorium Crematorium Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Off-Street Parking Operations Workforce Development Schools Apprenticeships & Pre apprenticeships Westridge, Ryde County Hall, Newport	Operational Equipment Operational Equipment General Materials Minor Works Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Operational Equipment Toperational Equipment Operational Equipment Training Payment to Private Contractors Electricity	77.00 SIGNPOST EXPRESS 247.00 SIGNPOST EXPRESS 130.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 175.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 48.00 SIGNPOST EXPRESS 155.00 SIGNPOST EXPRESS 24.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 19.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 90.00 SIGNPOST EXPRESS 100.00 SIGNPOST EXPRESS 50.00 SIGNPOST E

	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
	Head of Economy & Tourism	5105671409 04.06.2014 Ferry Maintenance	Maintenance of Operational Equipment	21,973.00 SOLENT & WIGHTLINE CRUISES LTD
	Managing Director & Head of Paid Service	5105671984 04.06.2014 STI Tests & Treatment	Payments to other NHS Trusts	-500.00 SOLENT NHS TRUST
	Head of Planning & Regulatory Services	5105676158 25.06.2014 Development Control	Consultants Fees	900.00 SOLENT ORGANISATIONAL SUPPORT
	Director of Childrens Services	5105675462 20.06.2014 Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
	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
	Head of ASC & Community Wellbeing	5105674511 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	393.20 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing	5105674512 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	161.90 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing	5105674513 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	358.50 SOLENT VIEW CARE HOME LTD
	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
	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
	Head of ASC & Community Wellbeing	5105673991 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing	5105673991 18.06.2014 Elderly Mentally III 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 III 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 III Residential Care	Charges from Independent Providers	1,998.08 SOLENT VIEW CARE HOME LTD
	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
	Head of ASC & Community Wellbeing	5105673991 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 SOLENT VIEW CARE HOME LTD
	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
	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
	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
	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
	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
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 SOMERSET CARE LTD
Povenue	Head of ASC & Community Wellbeing	5105673411 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	740.04 SOMERSET CARE LTD
			Charges from Independent Providers	127.00 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674338 18.06.2014 Elderly Frail Daycare		
	Head of ASC & Community Wellbeing	5105674339 18.06.2014 Elderly Frail Daycare	Charges from Independent Providers	133.94 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 SOMERSET CARE LTD
	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
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Mental Health Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674328 18.06.2014 Learning Disability Homecare	Charges from Independent Providers	237.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674318 18.06.2014 Learning Disability Homecare	Charges from Independent Providers	222.60 SOMERSET CARE LTD
				356.16 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674317 18.06.2014 Learning Disability Homecare	Charges from Independent Providers	330.16 SUMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674320 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	352.45 SOMERSET CARE LTD
	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
	Head of ASC & Community Wellbeing	5105674326 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	352.45 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674327 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	32.80 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674330 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	352.45 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674331 18.06.2014 Westhorpe Supported Living		18.80 SOMERSET CARE LTD
			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105674332 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	2,392.00 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674333 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	352.45 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674337 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	42.80 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674336 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	352.45 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674335 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	2,205.13 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674321 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	35.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674329 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	2.093.00 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105674334 18.06.2014 Westhorpe Supported Living	Charges from Independent Providers	32.40 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 REDACTED PERSONAL DATA		1,998.08 SOMERSET CARE LTD
			Order Settlement to Balance Sheet GL	
	Head of ASC & Community Wellbeing	5105675477 20.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105675477 20.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	242.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105671965 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,855.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
		5105075411 10.00.2014 Eldelly Wertally III Residential Care		
Kevenue	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
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Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673326 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,284.48 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675477 20.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	356.80 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675477 20.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105671965 18.06.2014 Elderly Frail Residential Care	Regular Respite Care	570.88 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676583 20.06.2014 Elderly Frail Residential Care	Regular Respite Care	463.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676583 20.06.2014 Elderly Frail Residential Care	Regular Respite Care	463.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105676583 20.06.2014 Elderly Frail Residential Care	Regular Respite Care	869.25 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105675477 20.06.2014 Elderly Frail Residential Care	Crisis Support for Carers	499.52 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674683 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	579.50 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105674683 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care		1,622.60 SOMERSET CARE LTD
		Charges from Independent Providers	1,022.00 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,699.88 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673411 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105673079 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	347.70 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672553 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	869.25 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672553 11.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	927.68 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 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,622.60 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672553 11.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,855.36 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	5105672409 06.06.2014 Supporting People Learning Disability	Payment to Private Contractors	2,160.00 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	5105672410 06.06.2014 Supporting People Learning Disability	Payment to Private Contractors	2,160.00 SOMERSET CARE LTD
Revenue Head of Economy & Tourism	5105672369 06.06.2014 Newport Harbour Account	Consumable Cleaning Materials	313.41 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105674637 20.06.2014 Newport Harbour Account	Consumable Cleaning Materials	174.16 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105672370 06.06.2014 County Hall,Newport	Consumable Cleaning Materials	28.75 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105672370 06.06.2014 County Hall,Newport	Consumable Cleaning Materials	25.90 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105675652 25.06.2014 County Hall,Newport	Consumable Cleaning Materials	25.90 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105675652 25.06.2014 County Hall, Newport	Consumable Cleaning Materials	13.00 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105676682 20.06.2014 County Hall,Newport	Consumable Cleaning Materials	167.40 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105676682 20.06.2014 County Hall, Newport	Consumable Cleaning Materials	135.36 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105676682 20.06.2014 County Hall, Newport	Consumable Cleaning Materials	14.75 SOMERTON PAPER SERVICE
Revenue Head of HR & Organisational Change	5105672370 06.06.2014 County Hall, Newport	Stationery	112.80 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105675637 25.06.2014 Crematorium	Consumable Cleaning Materials	67.20 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105672597 11.06.2014 Ryde Depot	General Materials	55.70 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105672597 11.06.2014 Countryside Management	General Materials	55.70 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105672457 11.06.2014 Ferry Maintenance	Maintenance of Operational Equipment	506.40 SOMERTON PAPER SERVICE
Revenue Head of Economy & Tourism	5105675871 27.06.2014 Crematorium	Operational Equipment	30.00 SOS SUPPLIES
Revenue Head of Economy & Tourism	5105675586 20.06.2014 Crematorium	Operational Equipment	30.00 SOS SUPPLIES
Revenue Head of Economy & Tourism	5105672364 06.06.2014 Ryde Harbour	Operational Equipment	198.00 SOUTH COAST FLAG POLES
Revenue Head of HR & Organisational Change	5105675836 27.06.2014 Human Resources	Computer Software Licencing	200.00 SOUTH EAST EMPLOYERS
Revenue Head of Planning & Regulatory Services	5105672657 11.06.2014 Environmental Health - Geographical Team	Professional Services	49.00 SOUTH EAST WATER
Revenue Director of Childrens Services	5105676684 20.06.2014 Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	784.00 SOUTHAMPTON CITY COUNCIL
Revenue Director of Childrens Services	5105676684 20.06.2014 Visually Impaired Service	Payments to Other Local Authorities	1,385.30 SOUTHAMPTON CITY COUNCIL
Revenue Director of Childrens Services	5105676684 20.06.2014 Educational Psychology Service	Payments to Other Local Authorities	62,341.98 SOUTHAMPTON CITY COUNCIL
Revenue Head of Economy & Tourism	5105670659 06.06.2014 Ferry Maintenance	Maintenance of Operational Equipment	33,944.37 SOUTHAMPTON MARINE SERVICES LTD
Revenue Head of Economy & Tourism	5105672393 06.06.2014 BEEMS Project	Catering Purchases	1,321.50 SOUTHAMPTON SOLENT UNIVERSITY
Revenue Head of ASC & Community Wellbeing	5105675638 25.06.2014 Integrated Community Equipment Service	Operational Equipment	159.00 SOUTHERN CARE SYSTEMS LTD
Revenue Head of ASC & Community Wellbeing	5105675638 25.06.2014 Integrated Community Equipment Service	Operational Equipment	15.00 SOUTHERN CARE SYSTEMS LTD
Revenue Head of ASC & Community Wellbeing	5105674616 20.06.2014 Highmead	Fixtures and Fittings	85.00 SOUTHERN CONTRACT FURNITURE LTD
	5.555. 1516 20.00.2017 Tilgrinioda	i ixtaros ana i ittiligo	55.55 SOSTILLING CONTINACT I CHINITURE LID

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Revenue Head of ASC & Community Wellbeing	5105674616 20.06.2014 Highmead	Fixtures and Fittings	
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 Mtce 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 mtce	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		17,754.14 SOUTHERN WATER
		Water and Sewerage	
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
	5105673369 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	
Revenue Head of ASC & Community Wellbeing			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 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 Elections 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 Elections 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 STADDLESTONES 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			
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105673038 18.06.2014 Fire Control phase 2 5105672580 11.06.2014 Medina Theatre 5105673071 13.06.2014 Crematorium	Operational Equipment Operational Equipment Maintenance of Operational Equipment	2,068.99 STAGEGEAR LTD 298.07 STAGEGEAR LTD 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 Revenue Head of Corp Gov & Monitoring Officer	5105674650 20.06.2014 Electoral Registration Office 5105674650 20.06.2014 Electoral Registration Office	Operational Equipment	4,195.00 STONE COMPUTERS LIMITED 1,240.00 STONE COMPUTERS LIMITED
Revenue Head of Corp Gov & Monitoring Officer	5105674650 20.06.2014 Electoral Registration Office	Operational Equipment 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 III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673383 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673383 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673383 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673323 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	971.36 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673383 18.06.2014 Elderly Frail Residential Care 5105673383 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 STONEHAVEN RESIDENTIAL HOME 1,998.08 STONEHAVEN RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	5105673383 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers 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	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 Revenue Managing Director & Head of Paid Service	5105674910 18.06.2014 ICT Management 5105674910 18.06.2014 Public Health Core	Taxis - Contract Hire Taxis - Contract Hire	13.30 STREAMLINE TAXIS (SOUTHAMPTON) LTD 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 Revenue Chief Fire Officer	5105676099 25.06.2014 Deputy Chief Fire Office	Stationery Stationery	37.04 SUPPLIES TEAM LTD
Revenue Chief Fire Officer	5105676214 25.06.2014 Deputy Chief Fire Office 5105673070 18.06.2014 Deputy Chief Fire Office	Office Equipment	3.42 SUPPLIES TEAM LTD 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 Revenue Head of Economy & Tourism	5105672307 06.06.2014 Medina Leisure Centre 5105672307 06.06.2014 Medina Leisure Centre	Stationery	4.22 SUPPLIES TEAM LTD 3.39 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105672307 06.06.2014 Medina Leisure Centre 5105672307 06.06.2014 Medina Leisure Centre	Stationery 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 Revenue Director of Childrens Services	5105672500 11.06.2014 Workforce Development - Westridge Centre 5105672500 11.06.2014 Workforce Development - Westridge Centre	General Materials General Materials	33.00 SUPPLIES TEAM LTD 25.39 SUPPLIES TEAM LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672500 11.06.2014 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 Revenue Head of Economy & Tourism	5105673045 13.06.2014 Leisure Management & Admin 5105674114 18.06.2014 Leisure Management & Admin	Stationery Stationery	18.52 SUPPLIES TEAM LTD 1.44 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105674114 18.06.2014 Leisure Management & Admin 5105672558 11.06.2014 Leisure Management & Admin	Stationery	78.20 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105672536 11.06.2014 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

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	Head of ASC & Community Wellbeing	5105675925 25.06.2014		Stationery	39.90 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		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		Gouldings Resource Centre	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	10.68 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	55.56 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	0.36 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		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
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	45.93 SUPPLIES TEAM LTD
Revenue			Gouldings Resource Centre	Stationery	3.96 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105675933 25.06.2014		Stationery	11.39 SUPPLIES TEAM LTD
		5105675933 25.06.2014		Stationery	7.83 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105675933 25.06.2014		Stationery	0.16 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105675933 25.06.2014		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
	Head of Economy & Tourism	5105675933 25.06.2014		Stationery	2.70 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Head of Democratic Services	Stationery	2.04 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	2.34 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	1.17 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		Head of Democratic Services	Stationery	1.66 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change		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
	Head of Finance & S151 Officer	5105673045 13.06.2014		Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105672543 11.06.2014		Stationery	83.34 SUPPLIES TEAM LTD
Revenue					7.40 SUPPLIES TEAM LTD
	Head of Exchequer Services	5105675929 27.06.2014		Stationery	
	Head of Exchequer Services	5105676232 27.06.2014		Stationery	83.34 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105675921 25.06.2014		Sundry Office Expenses	80.70 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		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
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	0.68 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	0.68 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	-0.68 SUPPLIES TEAM LTD
Devienue	Head of Planning & Regulatory Services				
			Planning Business Support	Stationery	-9.68 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	9.68 SUPPLIES TEAM LTD
			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		Admissions/Student Finance	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services		Planning Business Support	Stationery	
Revenue					13 16 CHIDDHIEC TEAM LTD
	Head of Planning & Regulatory Services			Stationer	13.16 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD
		5105672372 06.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014	Planning Business Support Planning Business Support	Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014	Planning Business Support Planning Business Support Planning Business Support	Stationery Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support Planning Business Support Planning Business Support Planning Business Support	Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support Planning Business Support Planning Business Support	Stationery Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support Planning Business Support Planning Business Support Planning Business Support	Stationery Stationery Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery Stationery Stationery Stationery Stationery Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 10.90 SUPPLIES TEAM LTD 19.90 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 37.00 SUPPLIES TEAM LTD 37.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 9.68 SUPPLIES TEAM LTD 9.68 SUPPLIES TEAM LTD 17.00 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 37.00 SUPPLIES TEAM LTD 37.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 9.68 SUPPLIES TEAM LTD 9.68 SUPPLIES TEAM LTD 17.00 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 18.50 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 19.68 SUPPLIES TEAM LTD 17.00 SUPPLIES TEAM LTD 17.00 SUPPLIES TEAM LTD 17.10 SUPPLIES TEAM LTD 17.10 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD 11.88 SUPPLIES TEAM LTD 11.89 SUPPLIES TEAM LTD 11.49 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery Computer Software & Consumables	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 9.68 SUPPLIES TEAM LTD 17.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 11.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.98 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 51.06.2014 5105672581 51.06.2014	Planning Business Support	Stationery Computer Software & Consumables Computer Software & Consumables Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.27 SUPPLIES TEAM LTD 1.28 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.29 SUPPLIES TEAM LTD 1.380 SUPPLIES TEAM LTD 1.380 SUPPLIES TEAM LTD 1.380 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 51.06.2014 5105672581 52.06.2014 5105672581 52.06.2014 5105672581 52.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.10 SUPPLIES TEAM LTD 1.11 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.12 SUPPLIES TEAM LTD 1.13 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.88 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.49 SUPPLIES TEAM LTD 5.56 SUPPLIES TEAM LTD 7.22 SUPPLIES TEAM LTD 7.22 SUPPLIES TEAM LTD 3.80 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105673269 13.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 3.62 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 0.60 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672381 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD 1.72 SUPPLIES TEAM LTD 1.73 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD 1.76 SUPPLIES TEAM LTD 1.77 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD 1.79 SUPPLIES TEAM LTD 1.70 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 2.81 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Revenue	Head of Planning & Regulatory Services	5105672372 06.06.2014 51056732581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105672581 11.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014 5105676128 25.06.2014	Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 4.69 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.90 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 0.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.68 SUPPLIES TEAM LTD 1.18 SUPPLIES TEAM LTD 1.19 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.227 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.60 SUPPLIES TEAM LTD

Revenue Head of Planning & Regulatory Services	5105676128 25.06.2014 Planning Business Support	Stationery	38.46 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675876 25.06.2014 Planning Business Support	Stationery	-11.88 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675876 25.06.2014 Planning Business Support	Stationery	-1.49 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675873 25.06.2014 Planning Business Support	Stationery	1.49 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675876 25.06.2014 Planning Business Support	Stationery	-2.00 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675873 25.06.2014 Planning Business Support	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675873 25.06.2014 Planning Business Support	Stationery	3.10 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675876 25.06.2014 Planning Business Support	Stationery	-3.10 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675876 25.06.2014 Planning Business Support	Stationery	-3.52 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675873 25.06.2014 Planning Business Support	Stationery	3.52 SUPPLIES TEAM LTD
			6.24 SUPPLIES TEAM LTD
	5105672581 11.06.2014 Planning Business Support	Stationery	
Revenue Head of Planning & Regulatory Services	5105672372 06.06.2014 Planning Business Support	Stationery	7.36 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105672372 06.06.2014 Planning Business Support	Stationery	74.08 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105674181 18.06.2014 Ferry Management	Stationery	14.12 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105674181 18.06.2014 Ferry Management	Stationery	18.90 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105674181 18.06.2014 Ferry Management	Stationery	13.35 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism	5105674181 18.06.2014 Ferry Operation	Stationery	17.42 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105671267 06.06.2014 Beaulieu House	Stationery	-10.83 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675564 20.06.2014 Beaulieu House	Stationery	0.50 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675564 20.06.2014 Beaulieu House	Stationery	1.95 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675564 20.06.2014 Beaulieu House	Stationery	27.78 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675564 20.06.2014 Beaulieu House	Stationery	3.15 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675564 20.06.2014 Beaulieu House	Stationery	3.25 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	56.90 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	2.08 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	7.17 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	7.25 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	1.76 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	1.55 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	1.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	3.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	9.14 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	6.33 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	4.69 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105675933 25.06.2014 Children's office costs	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	9.60 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	8.81 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	7.44 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	11.24 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	1.24 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	11.28 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676609 20.06.2014 Children's office costs	Stationery	0.63 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	4.59 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	1.55 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	6.58 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672614 11.06.2014 Statutory Assessment and Review Team	Stationery	18.40 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	0.06 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	5.83 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Statutory Assessment and Review Team	Stationery	5.28 SUPPLIES TEAM LTD
	5105671903 04.06.2014 Children's office costs	Stationery	355.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672519 11.06.2014 Children's office costs	Stationery	-4.69 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Children's office costs	Stationery	3.96 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672497 11.06.2014 Children's office costs	Stationery	37.04 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	0.68 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	10.56 SUPPLIES TEAM LTD
	5105674114 18.06.2014 Children's office costs		0.50 SUPPLIES TEAM LTD
		Stationery	
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	4.69 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	0.68 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	7.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	5.06 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	3.80 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	0.65 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105674114 18.06.2014 Children's office costs	Stationery	8.43 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676105 25.06.2014 Contact Team	Stationery	49.36 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676105 25.06.2014 Contact Team	Stationery	64.82 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676233 27.06.2014 Family Information Zone	Stationery	0.15 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676233 27.06.2014 Family Information Zone	Stationery	3.63 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676233 27.06.2014 Family Information Zone	Stationery	4.00 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676566 20.06.2014 Family Information Zone	Stationery	3.89 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676566 20.06.2014 Family Information Zone	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676566 20.06.2014 Family Information Zone	Stationery	0.65 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105676566 20.06.2014 Family Information Zone	Stationery	13.50 SUPPLIES TEAM LTD
Revenue Director of Childrens Services	5105672395 06.06.2014 Family information Zone 5105672395 06.06.2014 Education Welfare Service		1.95 SUPPLIES TEAM LTD
Mevenue Director or Childrens Services	5105072595 00.00.2014 Education Wellare Service	Stationery	1.90 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		5.39 SUPPLIES TEAM LTD
		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 27:00:2014 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
	5105672294 06.06.2014 Registration Of Births, Deaths, Marriages		2.81 SUPPLIES TEAM LTD
Revenue Head of Corp Gov & Monitoring Officer		Stationery	
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		Stationery	18.48 SUPPLIES TEAM LTD
	5105675543 20.06.2014 Democratic Representation & Management		
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
			9.26 SUPPLIES TEAM LTD
Revenue Head of HR & Organisational Change	5105675933 25.06.2014 Human Resources	Stationery	
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
			0.84 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105672499 11.06.2014 Regulatory Management & Admin Support	Stationery	
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
		Stationery	5.62 SUPPLIES TEAM LTD
Revenue Head of Planning & Regulatory Services	5105675550 20.06.2014 Regulatory Management & Admin Support		
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		4.15 SUPPLIES TEAM LTD
		Stationery	
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		1.55 SUPPLIES TEAM LTD
		Stationery	
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
	5105672602 11.06.2014 Education Participation Team		3.74 SUPPLIES TEAM LTD
Revenue Director of Childrens Services		Stationery	
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
	5105674592 20.06.2014 Public Libraries Central		9.80 SUPPLIES TEAM LTD
Revenue Head of Economy & Tourism		Stationery	
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
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Revenue Head of Economy & Tourism			
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
Bossess Handoffscha C :	= 10=0=1000 10 00 0011 D 0 D 0': 0 0 11 10 1	S	0.90 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery	0.90 SUFFLIES TEAM LTD
	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support		
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support	Stationery Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support	Stationery Stationery Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support	Stationery Stationery Stationery Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672574 12.06.2014 Revenues & Benefits Operational Support	Stationery Stationery Stationery Stationery Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674305 25.06.2014 Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672532 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105675835 25.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105674201 12.006.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 4.24.20 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672532 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105675835 25.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105672543 11.06.2014 Parking Services 5105672543 11.06.2014 Varking Services 5105672543 11.06.2014 Varking Services	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105673052 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105674201 12.006.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 4.24.20 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672532 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105674203 13.06.2014 Customer Accounts Shared Service Centre 5105676232 27.06.2014 Customer Accounts Shared Service Centre	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD
Revenue Head of Exchequer Services	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672532 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 51056752531 12.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105672523 27.06.2014 Customer Accounts Shared Service Centre 5105674185 18.06.2014 Call Centre	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD
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Revenue Head of Economy & Tourism	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674205 13.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105675232 27.06.2014 Customer Accounts Shared Service Centre 5105675632 22.06.2014 Call Centre 5105675933 25.06.2014 Call Centre 5105675932 25.06.2014 Adult Social Care County Hall office costs 5105671902 04.06.2014 Crematorium 5105671902 04.06.2014 Crematorium	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 6.05 SUPPLIES TEAM LTD
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Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105675470 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105676232 27.06.2014 Customer Accounts Shared Service Centre 5105676232 27.06.2014 Customer Accounts Shared Service Centre 5105675933 25.06.2014 Cabinet Support 5105675933 25.06.2014 Adult Social Care County Hall office costs 5105671902 04.06.2014 Crematorium 5105671902 04.06.2014 Crematorium 5105676025 25.06.2014 Crematorium 510567025 25.06.2014 Cremato	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 19.26 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 29.25 SUPPLIES TEAM LTD 29.25 SUPPLIES TEAM LTD 34.48 SUPPLIES TEAM LTD
Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105675472 20.06.2014 Revenues & Benefits Operational Support 5105675835 25.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Customer Accounts Shared Service Centre 5105674185 18.06.2014 Call Centre 5105675639 25.06.2014 Adult Social Care County Hall office costs 5105671902 04.06.2014 Crematorium 5105671902 04.06.2014 Crematorium 5105674141 18.06.2014 Orematorium 5105674141 18.06.2014 Orematoriu	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 42.00 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 4.05 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD
Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105672538 11.06.2014 Revenues & Benefits Operational Support 5105675253 11.06.2014 Revenues & Benefits Operational Support 5105675471 20.06.2014 Revenues & Benefits Operational Support 5105675353 25.06.2014 Revenues & Benefits Operational Support 5105674206 18.06.2014 Parking Services 5105674206 18.06.2014 Parking Services 5105672543 11.06.2014 Customer Accounts Shared Service Centre 5105675332 27.06.2014 Customer Accounts Shared Service Centre 5105675639 25.06.2014 Cabinet Support 5105671902 04.06.2014 Crematorium 5105671902 04.06.2014 Crematorium 5105676025 25.06.2014 Crematorium 5105674114 18.06.2014 SM - Procurement /Contracts 5105674114 18.06.2014 SM - Procurement /Con	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 29.25 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 29.25 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.85 SUPPLIES TEAM LTD 35.80 SUPPLIES TEAM LTD 36.80 SUPPLIES TEAM LTD 36.80 SUPPLIES TEAM LTD 37.80 SUPPLIES TEAM LTD
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Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 24.20 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.84 SUPPLIES TEAM LTD 34.85 SUPPLIES TEAM LTD 36.05 SUPPLIES TEAM LTD 37.85 SUPPLIES TEAM LTD 11.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.01 SUPPLIES TEAM LTD 1.02 SUPPLIES TEAM LTD 1.03 SUPPLIES TEAM LTD 1.04 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.06 SUPPLIES TEAM LTD 1.07 SUPPLIES TEAM LTD
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Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 7.21 SUPPLIES TEAM LTD 3.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 83.34 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 15.40 SUPPLIES TEAM LTD 1.20 SUPPLIES TEAM LTD 31.40 SUPPLIES TEAM LTD 10.0 SUPPLIES TEAM LTD 11.63 SUPPLIES TEAM LTD 27.78 SUPPLIES TEAM LTD 17.78 SUPPLIES TEAM LTD 17.75 SUPPLIES TEAM LTD 17.75 SUPPLIES TEAM LTD 17.76 SUPPLIES TEAM LTD 17.77 SUPPLIES TEAM LTD 17.78 SUPPLIES TEAM LTD 17.78 SUPPLIES TEAM LTD 17.79 SUPPLIES TEAM LTD 17.75 SUPPLIES TEAM LTD 17.76 SUPPLIES TEAM LTD 17.77 SUPPLIES TEAM LTD 17.78 SUPPLIES TEAM LTD 17.79 SUPPLIES TEAM LTD
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Revenue Revenu	5105674206 18.06.2014 Revenues & Benefits Operational Support	Stationery	3.10 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 19.10 SUPPLIES TEAM LTD 24.00 SUPPLIES TEAM LTD 26.90 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 2.05 SUPPLIES TEAM LTD 3.06 SUPPLIES TEAM LTD 3.07 SUPPLIES TEAM LTD 3.08 SUPPLIES TEAM LTD 3.09 SUPPLIES TEAM LTD 11.63 SUPPLIES TEAM LTD 15.76 SUPPLIES TEAM LTD 15.77 SUPPLIES TEAM LTD 15.78 SUPPLIES TEAM LTD 15.79 SUPPLIES TEAM LTD 15.79 SUPPLIES TEAM LTD 15.70 SUPPLIES TEAM LTD
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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
	5105674195 18.06.2014 The Heights		
Revenue Head of Economy & Tourism		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 Mtce 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	5105676166 25.06.2014 Mental Health Residential Care 5105673412 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers 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
Director or ormateria corrido	2.222.2222 2300.2011 Simaron placed mail annight fields	boarding out / mortalitood	

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 III 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			159.85 REDACTED PERSONAL DATA
	5105672875 13.06.2014 In-house Fostering	Boarding Out Allowances	
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
			66.25 TEMPLE LIFTS LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105672662 11.06.2014 Seaclose Offices, Newport 5105674105 18.06.2014 Westridge, Ryde	Property Services - Planned Maintenance 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 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 5105673363 18.06.2014 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,699.88 THE BRIARS RESIDENTIAL HOME
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Revenue	Head of ASC & Community Wellbeing	5105674220 18.06.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.998.08 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,998.08 THE BRIARS RESIDENTIAL HOME
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	405.00 THE CAROLE GROUP LTD
	Head of Exchequer Services	5105675760 25.06.2014		Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
	Managing Director & Head of Paid Service	5105672367 06.06.2014		Payments to Voluntary and Other Associations	150.00 THE CHILDRENS SOCIETY
	Head of ASC & Community Wellbeing	5105676554 20.06.2014		Operational Equipment	46.89 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105674921 18.06.2014		Operational Equipment	79.13 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105675546 20.06.2014		Operational Equipment	85.76 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105674102 18.06.2014		Operational Equipment	102.10 THE CONSORTIUM
		5105674102 18.06.2014			71.72 THE CONSORTIUM
	Head of ASC & Community Wellbeing Director of Childrens Services	5105672082 06.06.2014		Operational Equipment General Materials	27.86 THE CONSORTIUM
	Director of Childrens Services	5105676662 20.06.2014		General Materials	310.21 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	29.90 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	35.88 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	44.70 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	17.29 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	28.76 THE CONSORTIUM
	Director of Childrens Services	5105671993 11.06.2014		General Materials	36.76 THE CONSORTIUM
	Director of Childrens Services	5105672954 13.06.2014		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		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		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		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	19.90 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.76 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.45 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	6.29 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	6.29 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	5.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.38 THE CONSORTIUM
	Head of Economy & Tourism	5105671932 04.06.2014		Stationery	15.94 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105674094 18.06.2014		Operational Equipment	42.85 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105674094 18.06.2014		Operational Equipment	62.00 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105676262 27.06.2014		Operational Equipment	8.99 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105672272 06.06.2014		Operational Equipment	78.49 THE CONSORTIUM
	Head of Economy & Tourism	5105672656 11.06.2014		Purchase of Books	32.00 THE CREMATION SOCIETY OF GREAT BRITAIN
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,213.12 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD 1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing				
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,622.60 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE CROFT (RCH) LTD
	Managing Director & Head of Paid Service	5105674963 18.06.2014		Payment to Private Contractors	1,512.00 THE DOCTORS LABORATORY
	Managing Director & Head of Paid Service	5105674963 18.06.2014		Payment to Private Contractors	366.67 THE DOCTORS LABORATORY
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
	Director of Childrens Services	5105671958 04.06.2014		Advertising & Publicity	290.00 THE FAMILY DIRECTORY
	Chief Fire Officer	5105674115 18.06.2014		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	5105676063 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 III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105673360 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105673360 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE LIMES TRUST
	5105673360 18.06.2014 Elderly Mentally III Residential Care 5105673360 18.06.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing			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
			1,622.60 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Physical Disability Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699,88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105673355 18.06.2014 Elderly Mentally III 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 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	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
	5105075549 16.00.2014 Learning Disability Residential Care		
Revenue Head of ASC & Community Wellbeing	5105673499 18.06.2014 Elearning Disability Residential Care 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	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland	Charges from Independent Providers Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105674682 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderfy Mentally III Nursing Island 5105673409 18.06.2014 Elderfy Mentally III Nursing Island 5105674682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105674682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675941 25.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675941 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 51056734682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675491 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Fulderly Mentally III Nursing Island 51056754682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 51056734682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675491 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675941 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675941 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673408 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675941 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 510567547682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675471 25.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673408 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Fulded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 8,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105674682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 8,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 510567547682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 87.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 8,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 510567547682 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 87.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Communit	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island 5105673409 18.0	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673408 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	\$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$1056754682 18.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Funded Nursing Care Mainland 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673409 18.06.2014 Elderly Mentally III Nursing Island 5105673408 18.06.2014 Funded Nursing Care Island 5105675475 20.06.2014 Funded Nursing Care Island 5105673409 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	\$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105673409 18.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105673409 18.06.2014 Fu	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	\$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105674682 18.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105673409 18.06.2014 Funded Nursing Care Island \$105673409 18.0	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 8,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	\$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Funded Nursing Care Mainland \$105673409 18.06.2014 Elderly Mentally III Nursing Island \$105673409 18.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105675475 20.06.2014 Funded Nursing Care Island \$105673409 18.06.2014 Fu	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 887.60 THE ORCHARD HOUSE CARE HOME 681.55 THE ORCHARD HOUSE CARE HOME 1,317.96 THE ORCHARD HOUSE CARE HOME 443.80 THE ORCHARD HOUSE CARE HOME

Revenue Head of ASC & Community Wellbeing	5105673409 18.06.2014 Elderly Mentally III 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 III 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	5105073409 10.00.2014 Eldelly Frail Nursing Island	Charges from Independent Providers	2,676.80 THE ORCHARD HOUSE CARE HOME 2,676.80 THE ORCHARD HOUSE CARE HOME
	5105673409 18.06.2014 Elderly Frail Nursing Island		
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
	5105672038 04.06.2014 Public Conveniences - General	Payment to Private Contractors	1,628.55 TOP MOPS LIMITED
			1,020.33 TOT WOT 3 ENVITED
Revenue Head of Finance & S151 Officer			00 00 TOR MORO LIMITER
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 Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU)	Professional Services	499.80 TOP MOPS LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105671919 04.06.2014 Clatterford Pupil Referral Unit (PRU)	Professional Services Professional Services	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105671919 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education	Professional Services	499.80 TOP MOPS LIMITED
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105671919 04.06.2014 Clatterford Pupil Referral Unit (PRU)	Professional Services Professional Services	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105671919 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU)	Professional Services Professional Services Cleaning Contracts Professional Services	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 5105671919 04.06.2014 Thompson House Tuition Centre (PRU)	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672019 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 5105671919 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU)	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673916 10.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673916 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 5105671919 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Payment to Private Contractors	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 510567319 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 510567319 04.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673916 18.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673916 18.06.2014 Workshop Initiative Support in Education 5105672044 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 489.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673191 04.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Workshop Initiative Support in Education 5105672044 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Senefits	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 157.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673919 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673916 18.06.2014 Workshop Initiative Support in Education 5105672044 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Staff Sene	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 480.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA
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Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Workshop Initiative Support in Education 5105672044 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Senefits 5105675743 25.06.2014 Staff Senefits 5105675135 20.06.2014 Special Guardianship Order Costs 5105676421 27.06.2014 Special Guardianship Order Costs 5105676421 37.06.2014 Special Guardianship Order Costs	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 480.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA
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Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exc & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Workshop Initiative Support in Education 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Staff Benefits 5105675749 25.06.2014 Special Guardianship Order Costs 5105676421 27.06.2014 Special Guardianship Order Costs 5105676421 27.06.2014 Special Guardianship Order Costs 51056762218 13.06.2014 Special Guardianship Order Costs 51056762218 13.06.2014 Special Guardianship Order Costs 5105676642 25.06.2014 Mental Health Residential Care 5105676404 18.06.2014 Insurance claims suspense 5105676405 25.06.2014 Vinjeticare	Professional Services Cleaning Contracts Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Computer Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment Operational Equipment	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 155.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 135.79 REDACTED PERSONAL DATA 1,900.00 TRIPOTED 2,646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTINERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Revenue Head of Fachequer Services Revenue Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673919 0.4.06.2014 Workshop Initiative Support in Education 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Senefits 5105673749 25.06.2014 Staff Senefits 5105675135 20.06.2014 Staff Senefits 5105675135 20.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 510567292 0.6.06.2014 Special Guardianship Order Costs 510567342 18.06.2014 Mental Health Residential Care 5105673404 18.06.2014 Insurance claims suspense 5105673420 18.06.2014 Fostering Team 5105673420 18.06.2014 Fostering Team 5105673420 18.06.2014 Wightcare 5105676103 20.06.2014 Wightcare 5105676103 20.06.2014 Wightcare	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children Support Children Support Children Charges from Independent Providers Computer Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment Operational Equipment	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA 125.80.00 TRAPEZE GROUP (UK) LTD 36.060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Finance & S151 Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 51056731919 0.4.06.2014 Workshop Initiative Support in Education 5105673040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Special Guardianship Order Costs 5105675749 25.06.2014 Special Guardianship Order Costs 5105675212 27.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 510567242 18.06.2014 Transport contracts 510567342 18.06.2014 Insurance claims suspense 510567340 11.06.2014 Insurance claims suspense 5105674044 18.06.2014 Learning Disability Residential Care 5105676106 25.06.2014 Wightcare 5105674057 18.06.2014 Wightcare 510567407 18.06.2014 Wightcare	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support C	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA 15.90.04 TRACSCARE 2007 LIMITED 2.646.00 TRAPEZE GROUP (UK) LTD 36.060.90 TRAVELERS INSURANCE COMPANY LTD 1.900.00 TRIPOD PARTINERS LTD 8.158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 152.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105672044 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 51056731919 04.06.2014 Clatterford Pupil Referral Unit (PRU) 510567316 18.06.2014 Wightcare 510567340 40.40.2014 Thompson House Tuition Centre (PRU) 5105671919 04.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Thompson House Tuition Centre (PRU) 5105675749 25.06.2014 Staff Benefits 51056757315 20.06.2014 Special Guardianship Order Costs 5105676421 27.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 5105672918 10.06.2014 Special Guardianship Order Costs 5105673421 18.06.2014 Mental Health Residential Care 510567404 18.06.2014 Insurance claims suspense 510567404 18.06.2014 Uniquated Special Guardianship Order Costs 510567405 25.06.2014 Uniquated Special Guardianship Order Costs 510	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Computer Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 152.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.80.00 TRAVELERS INSURANCE COMPANY LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673161 9.04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673161 18.06.2014 Workshop Initiative Support in Education 5105673404 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 510567349 25.06.2014 Staff Benefits 5105675749 25.06.2014 Special Guardianship Order Costs 510567212 27.06.2014 Special Guardianship Order Costs 5105672241 18.06.2014 Special Guardianship Order Costs 5105672421 18.06.2014 Wightcare 5105673420 18.06.2014 Fostering Team 5105673420 18.06.2014 Wightcare 5105676135 25.06.2014 Wightcare 5105673213 20.06.2014 Wightcare 5105673213 20.06.2014 Wightcare 5105673213 20.06.2014 Wightcare 5105673213 20.06.2014 Wightcare	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Chil	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA 135.920.04 TRACSCARE 2007 LIMITED 2,646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LITD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.100 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.71.16 TWO COUNTIES COMMUNITY CARE
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673161 18.06.2014 Viorkshop Initiative Support in Education 510567340 4.0.06.2014 Thompson House Tuition Centre (PRU) 510567319 0.4.06.2014 Thompson House Tuition Centre (PRU) 510567319 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 510567349 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Special Guardianship Order Costs 5105675402 13.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 5105672921 18.06.2014 Special Guardianship Order Costs 5105672404 18.06.2014 Foreign Special Guardianship Order Costs 5105674041 8.06.2014 Foreign Special Guardianship Order Costs 5105675405 0.06.2014	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Support Children Support Children Support Children Support Children Support Children Charges from Independent Providers Computer Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 15.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 135.92.0.4 TRACSCARE 2007 LIMITED 2,646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTINERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 152.50 TUNSTALL HEALTHCARE (UK) LTD 122.51 TUNSTALL HEALTHCARE (UK) LTD 1727.16 TWO COUNTIES COMMUNITY CARE 255.99 TWO COUNTIES COMMUNITY CARE
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & 5151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 51056731919 0.4.06.2014 Workshop Initiative Support in Education 5105673040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675135 20.06.2014 Staff Benefits 5105675135 20.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 5105672920 0.6.06.2014 Mental Health Residential Care 5105675648 25.06.2014 Insurance claims suspense 5105675404 18.06.2014 Fostering Team 5105673420 18.06.2014 Fostering Team 5105676105 25.06.2014 Wightcare 5105676105 25.06.2014 Wightcare 5105675259 0.50.6.2014 Wightcare 5105675259 1.06.2014 Wightcare 5105675250 2.06.2014 Wightcare	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Payment Children Support Children Support Children Support Children Support Children Support Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 490.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 125.79 REDACTED PERSONAL DATA 15,920.04 TRACSCARE 2007 LIMITED 2,646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 1727.16 TWO COUNTIES COMMUNITY CARE 255.99 TWO COUNTIES COMMUNITY CARE
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & S151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673161 18.06.2014 Viorkshop Initiative Support in Education 510567340 4.0.06.2014 Thompson House Tuition Centre (PRU) 510567319 0.4.06.2014 Thompson House Tuition Centre (PRU) 510567319 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 510567349 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Special Guardianship Order Costs 5105675402 13.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 5105672921 18.06.2014 Special Guardianship Order Costs 5105672404 18.06.2014 Foreign Special Guardianship Order Costs 5105674041 8.06.2014 Foreign Special Guardianship Order Costs 5105675405 0.06.2014	Professional Services Cleaning Contracts Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 155.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 159.00 4 TRACSCARE 2007 LIMITED 2.646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 127.71 6 TWO COUNTIES COMMUNITY CARE 255.99 TWO COUNTIES COMMUNITY CARE 319.06 TWO COUNTIES COMMUNITY CARE 44.52 TWO COUNTIES COMMUNITY CARE
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Finance & 5151 Officer Revenue Head of ASC & Community Wellbeing	5105672044 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 5105672040 0.4.06.2014 Clatterford Pupil Referral Unit (PRU) 51056731919 0.4.06.2014 Workshop Initiative Support in Education 5105673040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105671919 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105672040 0.4.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675135 20.06.2014 Staff Benefits 5105675135 20.06.2014 Special Guardianship Order Costs 5105672918 13.06.2014 Special Guardianship Order Costs 5105672920 0.6.06.2014 Mental Health Residential Care 5105675648 25.06.2014 Insurance claims suspense 5105675404 18.06.2014 Fostering Team 5105673420 18.06.2014 Fostering Team 5105676105 25.06.2014 Wightcare 5105676105 25.06.2014 Wightcare 5105675259 0.50.6.2014 Wightcare 5105675259 1.06.2014 Wightcare 5105675250 2.06.2014 Wightcare	Professional Services Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Payment Children Support Children Support Children Support Children Support Children Support Software Licencing Order Settlement to Balance Sheet GL Agency staff Charges from Independent Providers Operational Equipment Operational Equipment Operational Equipment Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 160.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 490.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 152.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.80 REDACTED PERSONAL DATA 125.90 TRAVELERS INSURANCE COMPANY LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTINERS LTD 8,158.36 TRUECARE GROUP (UK) LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 400.00 TUNSTALL HEALTHCARE (UK) LTD 727.16 TWO COUNTIES COMMUNITY CARE 319.06 TWO COUNTIES COMMUNITY CARE 44.52 TWO COUNTIES COMMUNITY CARE 74.20 TWO COUNTIES COMMUNITY CARE
Revenue Director of Childrens Services Director of Childrens Services Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Revenue Head of Finance Services Director of Childrens Services Director of Childrens Services Revenue Head of Finance & S151 Officer Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105672040 04.06.2014 Clatterford Pupil Referral Unit (PRU) 5105673161 18.06.2014 Vorkshop Initiative Support in Education 5105673161 18.06.2014 Vorkshop Initiative Support in Education 5105673161 18.06.2014 Thompson House Tuition Centre (PRU) 5105671919 04.06.2014 Thompson House Tuition Centre (PRU) 5105672040 04.06.2014 Thompson House Tuition Centre (PRU) 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105673749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Benefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Staff Senefits 5105675749 25.06.2014 Special Guardianship Order Costs 510567250 06.06.2014 Special Guardianship Order Costs 5105672421 18.06.2014 Special Guardianship Order Costs 5105673421 18.06.2014 Transport contracts 5105673421 18.06.2014 Transport contracts 5105673421 18.06.2014 Fostering Team 5105673421 18.06.2014 Uniquitate 5105673420 18.06.2014 Wightcare 5105673427 18.06.2014 Wightcare 5105673275 18.06.2014 Wightcare 5105673275 18.06.2014 Mental Health Homecare 5105675157 20.06.2014 Mental Health Homecare	Professional Services Cleaning Contracts Professional Services Cleaning Contracts Professional Services Professional Services Professional Services Professional Services Payment to Private Contractors Support Children Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care	499.80 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 30.00 TOP MOPS LIMITED 480.20 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 499.80 TOP MOPS LIMITED 100.00 TOPS DAY NURSERIES PLAYSTATION IOW 243.00 TOPS DAY NURSERIES PLAYSTATION IOW 116.55 TOPS DAY NURSERIES PLAYSTATION IOW 150.00 TOPS DAY NURSERIES PLAYSTATION IOW 155.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 159.00 4 TRACSCARE 2007 LIMITED 2.646.00 TRAPEZE GROUP (UK) LTD 36,060.90 TRAVELERS INSURANCE COMPANY LTD 1,900.00 TRIPOD PARTNERS LTD 8,158.36 TRUECARE GROUP LTD 56.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 151.00 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 12.50 TUNSTALL HEALTHCARE (UK) LTD 127.71 6 TWO COUNTIES COMMUNITY CARE 255.99 TWO COUNTIES COMMUNITY CARE 319.06 TWO COUNTIES COMMUNITY CARE 44.52 TWO COUNTIES COMMUNITY CARE

Revenue	Head of ASC & Community Wellbeing	5105675193 20.06.2014 Physical Disability Homecare	Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675216 20.06.2014 Physical Disability Homecare	Regular Respite Care	148.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675151 20.06.2014 Physical Disability Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675151 20.06.2014 Physical Disability Homecare	Regular Respite Care	1,480.29 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675216 20.06.2014 Physical Disability Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675162 20.06.2014 Physical Disability Homecare	Regular Respite Care	37.10 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675162 20.06.2014 Physical Disability Homecare	Regular Respite Care	96.46 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674848 18.06.2014 Physical Disability Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675222 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	437.78 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675781 25.06.2014 Physical Disability Homecare	Charges from Independent Providers	326.48 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675789 25.06.2014 Physical Disability Homecare	Charges from Independent Providers	133.56 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675780 25.06.2014 Physical Disability Homecare	Charges from Independent Providers	997.99 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675194 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	274.54 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675170 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	15,270.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675214 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	44.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675205 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675227 20.06.2014 Physical Disability Homecare	Charges from Independent Providers	589.89 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675199 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675187 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
		5105675176 20.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing			
	Head of ASC & Community Wellbeing	5105675164 20.06.2014 Elderly Frail Homecare	Regular Respite Care	166.95 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675164 20.06.2014 Elderly Frail Homecare	Regular Respite Care	181.79 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675165 20.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675165 20.06.2014 Elderly Frail Homecare	Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675166 20.06.2014 Elderly Frail Homecare	Regular Respite Care	44.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675166 20.06.2014 Elderly Frail Homecare	Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675154 20.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675155 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675158 20.06.2014 Elderly Frail Homecare	Regular Respite Care	25.97 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675158 20.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
		5105675159 20.06.2014 Elderly Frail Homecare		29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Regular Respite Care	
	Head of ASC & Community Wellbeing	5105675159 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675160 20.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675160 20.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675160 20.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675150 20.06.2014 Elderly Frail Homecare	Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675215 20.06.2014 Elderly Frail Homecare	Regular Respite Care	44.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675236 20.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675209 20.06.2014 Elderly Frail Homecare	Regular Respite Care	163.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675209 20.06.2014 Elderly Frail Homecare	Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675188 20.06.2014 Elderly Frail Homecare	Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675198 20.06.2014 Elderly Frail Homecare	Regular Respite Care	207.76 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675204 20.06.2014 Elderly Frail Homecare	Regular Respite Care	326.48 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675225 20.06.2014 Elderly Frail Homecare	Regular Respite Care	1,447.70 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675229 20.06.2014 Elderly Frail Homecare	Regular Respite Care	181.79 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675230 20.06.2014 Elderly Frail Homecare	Regular Respite Care	44.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675232 20.06.2014 Elderly Frail Homecare	Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675175 20.06.2014 Elderly Frail Homecare	Regular Respite Care	2,908.64 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675175 20.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675189 20.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675189 20.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675177 20.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675183 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675202 20.06.2014 Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675201 20.06.2014 Elderly Frail Homecare	Regular Respite Care	44.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675188 20.06.2014 Elderly Frail Homecare	Regular Respite Care	85.33 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675181 20.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675197 20.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
				25.97 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674846 18.06.2014 Elderly Frail Homecare	Regular Respite Care	
	Head of ASC & Community Wellbeing	5105674854 18.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105674849 18.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105674853 18.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674852 18.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674851 18.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674847 18.06.2014 Elderly Frail Homecare	Regular Respite Care	85.33 TWO COUNTIES COMMUNITY CARE
				89.04 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105674845 18.06.2014 Elderly Frail Homecare	Regular Respite Care	
	Head of ASC & Community Wellbeing	5105675211 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	255.99 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675783 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675782 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	964.60 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675788 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675787 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675786 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,209.46 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675152 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	515.69 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675152 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	374.71 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675163 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,020.25 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105675167 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105675168 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	55.65 TWO COUNTIES COMMUNITY CARE

Revenue	Head of ASC & Community Wellbeing	5105675169 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1.083.32 TWO COUNTIES COMMUNITY CARE
	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
	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
	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
	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
	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
Povonuo	Head of ASC & Community Wellbeing	5105675218 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,428.35 TWO COUNTIES COMMUNITY CARE
		3103073210 20.00.2014 Elderly Flair Homecare		
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
		5105675212 20.06.2014 Elderly Frail Homecare		
	Head of ASC & Community Wellbeing		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
	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
Povonuo	Head of ASC & Community Wellbeing	5105675207 20.06.2014 Elderly Frail Homecare	Charges from Independent Providers	556.50 TWO COUNTIES COMMUNITY CARE
	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
	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
	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
	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
Povonuo	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
	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
		5105675210 20.06.2014 Elderly Mentally III Homecare		1,454.32 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Regular Respite Care	
Revenue	Head of Economy & Tourism	5105675931 25.06.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	159.00 TY UK LTD
	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	5105672474 11.06.2014 Short Breaks	Charges from Independent Providers	-55.00 U K SAILING ACADEMY
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks	Charges from Independent Providers Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre	Charges from Independent Providers Charges from Independent Providers Licences	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks	Charges from Independent Providers Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights	Charges from Independent Providers Charges from Independent Providers Licences Licences	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 51056723194 06.06.2014 The Hights	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA	Charges from Independent Providers Charges from Independent Providers Licences Licences	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673795 04.06.2014 Learning Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673795 04.06.2014 Learning Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME
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Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673148 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Leiderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671919 04.06.2014 Helights 5105673940 46.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 104.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671919 04.06.2014 Helights 5105673940 46.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 104.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 Helights 5105672394 06.06.2014 Nutrition Initiatives 5105672348 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 510567365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 Helights 5105672934 06.06.2014 Putrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Short Breaks 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 Helights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME 6,901.45 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 Helights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 6,901.44 VECTA HOUSE CARE HOME 6,901.45 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 Helights 5105672394 06.06.2014 Put Intelights 5105672394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673749 04.06.2014 Learning Disability Nursing Island 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
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Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671912 04.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 Nutrition Initiatives 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673940 40.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.0.00 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.098.30 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3,672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 80.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673940 40.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.0.00 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
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Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 16.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Factor & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 RUTTION Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Faconomy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 06.06.2014 Redina Leisure Centre 510567394 06.06.2014 Nutrition Initiatives 510567394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.000 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Asc & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673914 06.06.2014 Relights 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673959 04.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Faconomy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 06.06.2014 Redina Leisure Centre 510567394 06.06.2014 Nutrition Initiatives 510567394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105671959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.000 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6,048.00 UKACTIVE 6,048.00 UKACTIVE 8,000 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6,059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Faconomy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 The Heights 5105672394 06.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.0	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673940 40.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673959 04.06.2014 Learning Disability Nursing Island 5105673959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673940 40.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673959 04.06.2014 Learning Disability Nursing Island 5105673959 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Faconomy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673949 16.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.000 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673914 10.06.2014 Peleights 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 51056737599 04.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.0	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.0.00 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673914 10.06.2014 Peleights 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 51056737599 04.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.0	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.000 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673934 06.06.2014 Ruthition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursin	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 The Heights 5105673949 16.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.0	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673934 06.06.2014 Ruthition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursin	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 443.80 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursin	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.098.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105677347 41.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673949 40.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 510	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.000 UNICCEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 510567394 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 510567395 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursin	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.098.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursi	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independe	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105673934 06.06.2014 RUtrition Initiatives 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 510567395 04.06.2014 Learning Disability Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Funded Nursing Care Island 5105673365 1	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independe	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 6.048.00 UKACTIVE 8.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,768.20 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3,029.60 VECTA HOUSE CARE HOME 4,029.60 VECTA HOUSE CARE HOME
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of ASC & Community Wellbeing	5105672474 11.06.2014 Short Breaks 5105675547 25.06.2014 Medina Leisure Centre 5105671911 04.06.2014 The Heights 5105671911 04.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 REDACTED PERSONAL DATA 5105673748 18.06.2014 Learning Disability Nursing Island 5105671959 04.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Learning Disability Nursing Island 5105673955 18.06.2014 Elderly Mentally III Nursing Island 5105673365 18.06.2014 Elderly Mentally III Nursi	Charges from Independent Providers Licences Licences Licences Payment to Private Contractors Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Order Settlement to Balance Sheet GL Charges from Independent Providers Charges from Independe	-55.00 U K SAILING ACADEMY 102.50 U K SAILING ACADEMY 3.672.00 UKACTIVE 6.048.00 UKACTIVE 8.048.00 UKACTIVE 8.00.0 UNICEF UK BABY FRIENDLY INITIATIVE 1.768.20 V & L CORPORATION LTD 1.088.92 V & L CORPORATION LTD 1.298.40 VECTA HOUSE CARE HOME 6.059.20 VECTA HOUSE CARE HOME 3.029.60 VECTA HOUSE CARE HOME 4.029.60 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 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
	5105073302 16.00.2014 Elderly Frail Residential Care		
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
		Operational Equipment	
Revenue Head of Economy & Tourism	5105672542 11.06.2014 Newport Harbour Account		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
	5105676256 27.06.2014 Dinosaur Isle Museum (Sandown Geology) 5105671922 04.06.2014 Dinosaur Isle Museum (Sandown Geology)		
Revenue Head of Economy & Tourism		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

D	Head of Economy & Tourism	5105673256 13.06,2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	73.92 W J NIGH & SONS LTD
	Head of Economy & Tourism	5105673255 13.06.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	182.40 W J NIGH & SONS LTD
	Head of Economy & Tourism	5105673254 13.06.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	140.34 W J NIGH & SONS LTD
	Director of Childrens Services	5105672701 11.06.2014 Special Educational Needs Transport	Taxis - Contract Hire	1,007.25 W W CARS OF SEAVIEW
	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
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,676.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Funded Nursing Care Island		
			Charges from Independent Providers	443.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88 WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105673324 18.06.2014 Elderly Mentally III 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
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WARD HOUSE LTD
		5105673393 18.06.2014 Elderly Frail Nursing Island		2,676.80 WARD HOUSE LTD
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673393 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WARD HOUSE LTD
	Managing Director & Head of Paid Service	5105671998 11.06.2014 Strengthening Families	Payments to Voluntary and Other Associations	94.00 WATERSIDE COMMUNITY TRUST
	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
	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
	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
		5105673391 18.06.2014 Elderly Frail Residential Care		1,622.60 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	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
	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
	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
	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
	Head of ASC & Community Wellbeing	5105671964 04.06.2014 Elderly Frail Residential Care	Charges from Independent Providers	173.85 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Chief Fire Officer	5105672330 06.06.2014 Fire Technical Support	Stock Purchases	105.00 WEATHERWISE
	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
	Head of Economy & Tourism	5105675834 25.06.2014 BEEMS Project	Conference Expenses	3,538.20 WESSEX TRANSLATIONS LTD
Povonuo	Director of Childrens Services	5105675390 20.06.2014 Beaulieu House	General Materials	264.51 WEST COWES TIMBER CO
	Head of ASC & Community Wellbeing	5105672427 06.06.2014 Supporting People Learning Disability	Payment to Private Contractors	7,920.00 WESTHILL IOW LTD
	Head of Economy & Tourism	5105674929 18.06.2014 Transport Fleet Administration	Vehicle Fuel Costs	555.70 WESTRIDGE GARAGE (RYDE) LTD
	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
	Chief Fire Officer	5105675832 25.06.2014 Fire Technical Support	Vehicle Maintenance Costs	80.00 WHITWELL GARAGE
	Director of Childrens Services	5105672629 11.06.2014 S17 Disabled Children	Support Children	52.00 WIGHT BLUE SKY ARTS
	Director of Childrens Services	5105673225 13.06.2014 Short Breaks	Charges from Independent Providers	1,506.00 WIGHT BLUE SKY ARTS
	Head of Economy & Tourism	5105672641 11.06.2014 Car Park cash collection	Operational Equipment	144.00 WIGHT BUSINESS SERVICES
	Head of Economy & Tourism	5105673032 13.06.2014 Crematorium	Stationery	94.68 WIGHT BUSINESS SERVICES
	Head of Economy & Tourism	5105675872 25.06.2014 Crematorium	Stationery	29.66 WIGHT BUSINESS SERVICES
	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
	Director of Childrens Services	5105674557 18.06.2014 Health and Safety	Fire Fighting Equipment	242.20 WIGHT FIRE CO LTD
	Head of HR & Organisational Change	5105674566 18.06.2014 Administrative Buildings	Fire Fighting Equipment	268.25 WIGHT FIRE CO LTD
	Head of HR & Organisational Change	5105674566 18.06.2014 Administrative Buildings	Fire Fighting Equipment	406.60 WIGHT FIRE CO LTD
	Head of ASC & Community Wellbeing	5105675793 25.06.2014 Mental Health Homecare	Charges from Independent Providers	2,825.55 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105675793 25.06.2014 Mental Health Homecare	Charges from Independent Providers	968.76 WIGHT HOME CARE
	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
	Head of ASC & Community Wellbeing	5105673217 13.06.2014 Physical Disability Homecare	Charges from Independent Providers	586.18 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673333 18.06.2014 Physical Disability Homecare	Charges from Independent Providers	478.59 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673158 13.06.2014 Physical Disability Homecare	Charges from Independent Providers	474.88 WIGHT HOME CARE
				44.52 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673101 13.06.2014 Physical Disability Homecare	Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673104 13.06.2014 Physical Disability Homecare	Charges from Independent Providers	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673127 13.06.2014 Physical Disability Homecare	Charges from Independent Providers	615.86 WIGHT HOME CARE
	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
	Head of ASC & Community Wellbeing	5105673132 13.06.2014 Mental Health Homecare	Charges from Independent Providers	348.74 WIGHT HOME CARE
	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	5105675796 25.06.2014 Elderly Frail Homecare	Regular Respite Care	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673167 13.06.2014 Elderly Frail Homecare	Regular Respite Care	356.16 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673162 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673161 13.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673183 13.06.2014 Elderly Frail Homecare	Regular Respite Care	207.76 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673201 13.06.2014 Elderly Frail Homecare	Regular Respite Care	29.68 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673211 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673196 13.06.2014 Elderly Frail Homecare	Regular Respite Care	89.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673178 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673192 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
		5105673193 13.06.2014 Elderly Frail Homecare	Regular Respite Care	148.40 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673174 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673179 13.06.2014 Elderly Frail Homecare	Regular Respite Care	103.88 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105675795 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	252.28 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105675791 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105675792 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105675797 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	100.26 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105676191 25.06.2014 Elderly Frail Homecare	Charges from Independent Providers	55.65 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673166 13.06.2014 Elderly Frail Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673165 13.06.2014 Elderly Frail Homecare	Regular Respite Care	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105674362 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	549.08 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105674361 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105674360 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673203 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673212 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	255.99 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673202 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	222.60 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673214 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	111.30 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673215 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	3,227.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673224 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	192.92 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673330 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1.673.21 WIGHT HOME CARE
		5105673329 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	296.80 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673209 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,283.66 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673222 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	74.20 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673116 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	111.30 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673115 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	541.66 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673114 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	74.20 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673113 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673112 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,168.65 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673111 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	348.74 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673110 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	452.62 WIGHT HOME CARE
		5105673109 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673108 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	152.11 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673129 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	508.27 WIGHT HOME CARE
		5105673128 13.06.2014 Elderly Frail Homecare		515.69 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673106 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	174.37 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673105 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673180 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,291.08 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673195 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673191 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,216.88 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673194 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	745.71 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673197 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	215.18 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673213 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	170.66 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673210 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673216 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	638.12 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673208 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673205 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,372.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673219 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	259.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673218 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	504.46 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673220 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	319.06 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673331 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	712.32 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673331 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	134.31 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673331 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	627.99 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673200 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673199 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	908.95 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673332 18.06.2014 Elderly Frail Homecare	Charges from Independent Providers	652.96 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673207 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	812.49 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673221 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673204 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	345.03 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673198 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	163.24 WIGHT HOME CARE
		5105673138 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	385.84 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673137 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	920.08 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673160 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	2,526.51 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673189 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	278.25 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673190 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	511.98 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673156 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	326.48 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673155 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	1,346.73 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673172 13.06.2014 Elderly Frail Homecare	Charges from Independent Providers	511.98 WIGHT HOME CARE

Revenue	Head of ASC & Community Wellbeing	5105673154 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	649.25 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673147 13.06.2014 Eld		Charges from Independent Providers	2.174.06 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673152 13.06.2014 Eld		Charges from Independent Providers	426.65 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673151 13.06.2014 Eld		Charges from Independent Providers	845.88 WIGHT HOME CARE
	Head of ASC & Community Wellbeing				801.36 WIGHT HOME CARE
		5105673150 13.06.2014 Eld		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673149 13.06.2014 Eld		Charges from Independent Providers	1,383.83 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673144 13.06.2014 Eld		Charges from Independent Providers	890.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673143 13.06.2014 Eld		Charges from Independent Providers	1,153.81 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673142 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	831.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673141 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	511.98 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673140 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	497.14 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673184 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	445.20 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673139 13.06.2014 Eld		Charges from Independent Providers	222.60 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673136 13.06.2014 Eld		Charges from Independent Providers	1,023.96 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673135 13.06.2014 Eld		Charges from Independent Providers	1,806.77 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673168 13.06.2014 Eld		Charges from Independent Providers	348.74 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673146 13.06.2014 Eld			3,635.80 WIGHT HOME CARE
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673097 13.06.2014 Eld		Charges from Independent Providers	1,038.80 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673098 13.06.2014 Eld		Charges from Independent Providers	552.79 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673099 13.06.2014 Eld		Charges from Independent Providers	337.61 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673103 13.06.2014 Eld		Charges from Independent Providers	482.30 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673131 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	408.10 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673126 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673125 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	549.08 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673124 13.06.2014 Eld		Charges from Independent Providers	882.98 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673123 13.06.2014 Eld		Charges from Independent Providers	864.43 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673122 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	515.69 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673121 13.06.2014 Eld		Charges from Independent Providers	649.25 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673120 13.06.2014 Eld		Charges from Independent Providers	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673119 13.06.2014 Eld		Charges from Independent Providers	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673117 13.06.2014 Eld		Charges from Independent Providers	66.78 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673176 13.06.2014 Eld		Charges from Independent Providers	905.24 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673170 13.06.2014 Eld		Charges from Independent Providers	968.31 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673185 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	311.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673186 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	1,046.22 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673187 13.06.2014 Eld	derly Frail Homecare	Charges from Independent Providers	307.93 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673173 13.06.2014 Eld		Charges from Independent Providers	33.39 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673171 13.06.2014 Eld		Charges from Independent Providers	779.10 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673164 13.06.2014 Eld		Charges from Independent Providers	385.84 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673163 13.06.2014 Eld		Charges from Independent Providers	682.64 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673159 13.06.2014 Eld			
		5105673133 13.06.2014 Eld		Charges from Independent Providers	185.50 WIGHT HOME CARE 437.78 WIGHT HOME CARE
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105673134 13.06.2014 Eld		Charges from Independent Providers	497.14 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673157 13.06.2014 Eld		Charges from Independent Providers	74.20 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673188 13.06.2014 Eld		Charges from Independent Providers	586.18 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673148 13.06.2014 Lea		Charges from Independent Providers	1,239.14 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673100 13.06.2014 Lea		Regular Respite Care	133.56 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673107 13.06.2014 Eld	derly Mentally III Homecare	Charges from Independent Providers	140.98 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105673181 13.06.2014 Eld	derly Mentally III Homecare	Regular Respite Care	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673145 13.06.2014 Eld		Charges from Independent Providers	834.75 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673182 13.06.2014 Eld		Charges from Independent Providers	641.83 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673175 13.06.2014 Eld		Charges from Independent Providers	74.20 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105673102 13.06.2014 Eld		Charges from Independent Providers	1.035.09 WIGHT HOME CARE
	Director of Childrens Services	5105671928 11.06.2014 Ag		Professional Services	11.20 WIGHT KNIGHT CARS
	Head of Planning & Regulatory Services	5105672679 11.06.2014 Hig		Professional Services	15.75 WIGHT RECLAMATION LTD
	Head of Economy & Tourism	5105671865 04.06.2014 Lei		Payment to Private Contractors	95.00 WIGHT RECLAMATION LTD
	Head of ASC & Community Wellbeing	5105671931 04.06.2014 Me		Charges from Independent Providers	46.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105671925 04.06.2014 Me		Charges from Independent Providers	360.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105674614 20.06.2014 Sh	nort Breaks	Charges from Independent Providers	734.00 WIGHT STARS CIC
Revenue	Director of Childrens Services	5105674554 18.06.2014 Sh	nort Breaks	Charges from Independent Providers	754.00 WIGHT STARS CIC
Revenue	Director of Childrens Services	5105675383 19.06.2014 Shi	nort Breaks	Charges from Independent Providers	-734.00 WIGHT STARS CIC
Revenue	Director of Childrens Services	5105675384 20.06.2014 She		Charges from Independent Providers	734.00 WIGHT STARS CIC
	Head of Economy & Tourism	5105676630 20.06.2014 Cre		Operational Equipment	35.00 WIGHT STONEMASONRY LTD
	Head of Economy & Tourism	5105676633 20.06.2014 Cre		Operational Equipment	248.50 WIGHT STONEMASONRY LTD
	Head of Economy & Tourism	5105672387 06.06.2014 Civ		Catering Purchases	306.00 WIGHT VINTAGE
	Head of ASC & Community Wellbeing		nysical Disability Community Equipment	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
	Head of HR & Organisational Change	5105674077 18.06.2014 Tel		Fixed Telephones	65.82 WIGHTFIBRE LIMITED
	Head of Planning & Regulatory Services	5105676234 27.06.2014 Tra		Travel Expenses	50.50 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672530 11.06.2014 Ind	depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672530 11.06.2014 Ind	depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105672378 06.06.2014 Ind	depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services		depend. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
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Revenue Director of Childrens Services	CASCOTALT OF CO. COM. Independ of New Model Considering the Alexander Considering	T	50.50 WIGHTLINK LTD
	5105676477 27.06.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	
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
		October Descharges	4.72 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105675500 20.06.2014 Plean Dene	Catering Purchases	
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			79.49 WM MORRISON SUPERMARKETS PLC
	5105674599 20.06.2014 Beaulieu House	Catering Purchases	
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		18.90 WM MORRISON SUPERMARKETS PLC
		Catering Purchases	
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
		Cataling Fulchases	
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
	5105674561 18.06.2014 31 Carter Avenue	Catering Purchases	93.01 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing			
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
		- 3	

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
			117.50 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105673283 18.06.2014 Overbrook	Catering Purchases	
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	443.80 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 Physical Disability Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105673374 18.06.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80 WOODSIDE HALL NURSING HOME
Revenue Director of Childrens Services	5105674692 18.06.2014 Workforce Development - Early Years	Hire of facilities	100.00 WOOTTON PRIMARY SCHOOL
Revenue Head of Planning & Regulatory Services	5105672702 11.06.2014 Contaminated Land	Payment to Private Contractors	990.00 WPA CONSULTANTS LTD
Revenue Head of Finance & S151 Officer	5105672736 11.06.2014 Public Conveniences - General	Prop Svs only - Day to day mtce	678.00 WSM ASSOCIATES LTD
Revenue Head of HR & Organisational Change	5105672609 11.06.2014 Seaclose Offices, Newport	Prop Svs only - Day to day mtce	388.00 WSM ASSOCIATES LTD
Revenue Head of Economy & Tourism	5105672577 11.06.2014 Newport Harbour Account	Prop Svs only - Day to day mtce	631.96 WSM ASSOCIATES LTD
Revenue Head of HR & Organisational Change	5105674955 18.06.2014 Telephones	Fixed Telephones	351.43 X2 COMMUNICATIONS LTD
Revenue Director of Childrens Services	5105676237 27.06.2014 Core Programmes	Training	895.00 YELLOWDAY TRAINING LTD
Revenue Director of Childrens Services	5105676237 27.06.2014 Core Programmes	Training	54.50 YELLOWDAY TRAINING LTD
Revenue Head of Exchequer Services	5105675732 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105675732 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105675732 25.06.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105675732 25.06.2014 Staff Benefits	Payment to Private Contractors	162.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105675732 25.06.2014 Staff Benefits	Payment to Private Contractors	150.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105675754 25.06.2014 Staff Benefits	Payment to Private Contractors	50.00 YMCA WINCHESTER HOUSE DAY NURSERY
			243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105675754 25.06.2014 Staff Benefits	Payment to Private Contractors	
Revenue Head of Exchequer Services	5105675754 25.06.2014 Staff Benefits	Payment to Private Contractors	130.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of ASC & Community Wellbeing	FIGURE CONTROL OF THE PROPERTY	Order Settlement to Balance Sheet GL	1.911.28 YOURCARE LIMITED
	5105673936 18.06.2014 REDACTED PERSONAL DATA		
Pevenue Head of Economy & Tourism	5105673936 18.06.2014 REDACTED PERSONAL DATA		
Revenue Head of Economy & Tourism	5105673936 18.06.2014 REDACTED PERSONAL DATA 5105672051 13.06.2014 Fort Victoria	Fixed Telephones	15.31 ZEN INTERNET LIMITED

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
	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
	1900860415 25.06.2014 The reights 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 III 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
	1900854488 13.06.2014 Freshwater All Saints Devolved Capital	Plant, Equipment & Furniture - Capital	13,934.43 ALL SAINTS C E PRIMARY SCHOOL
Capital Director of Childrens Services Revenue Head of Economy & Tourism	1900853919 11.06.2014 Prison Library Service	Purchase of Books	10.98 ASKEWS LIBRARY SERVICES LTD
			38.56 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900854120 13.06.2014 Prison Library Service	Purchase of Books	
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
1.0.0.130 Floud of Economy & Tourism	100000 TEO 10.00.2017 Tabile Eletation Control	masic and video	070.00 MONE WO LIDITARY DELIVIOES LID

Revenue Head of Economy & Tourism	1900854121 13.06.2014 Public Libraries Central	Music and Video	401.95 ASKEWS LIBRARY SERVICES LTD
		Music and Video	
Revenue Head of Economy & Tourism	1900860122 20.06.2014 Public Libraries Central		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 III 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 Balance Sheet	Administration Fee Income	-5.35 BHSF
Revenue Director of Childrens Services			250.00 BINSTEAD PRIMARY SCHOOL
	1900860771 27.06.2014 Moderation	Bought in Prof Services - Curriculum (Schools)	
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 III Residential Care	Charges from Independent Providers	91.08 BRIGHSTONE CARE LTD
Revenue Director of Childrens Services	1900860955 27.06.2014 Servicing School Forum - Deptartmental Support	Hire of facilities	240.00 BRIGHSTONE 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		Fixed Telephones	79.95 BRITISH TELECOMMUNICATIONS PLC
	1900853923 11.06.2014 Learning Disability Community Equipment		
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 - Deptartmental 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 Finysical Disability Nutsing Island	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 Revenue Director of Childrens Services	1900853805 11.06.2014 In-riouse Fostering 1900854462 13.06.2014 Children placed with Family&Friends	Regular Respite Care 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 III 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 Fiderly Mentally III 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			0.54 CLATTERFORD TUITION CENTRE
	1900854097 11.06.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	
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 Grants	5,008.00 DAVID LANGDON CHARTERED BUILDING CO
	1900854458 13.06.2014 Disabled Facilities Grants		24 OO DAWA
Revenue Head of Exchequer Services	1900853632 06.06.2014 Parking Services	Payment to Private Contractors	34.00 DVLA
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room	Payment to Private Contractors Postage	34.00 DVLA 5,000.00 NEOPOST LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room	Payment to Private Contractors Postage Postage	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room	Payment to Private Contractors Postage	34.00 DVLA 5,000.00 NEOPOST LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room	Payment to Private Contractors Postage Postage	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury	Payment to Private Contractors Postage Postage Fixed Telephones Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seagulls	Payment to Private Contractors Postage Postage Fixed Telephones Fixed Telephones Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seagulls	Payment to Private Contractors Postage Postage Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Sanbury 1900860309 20.06.2014 Seagulls 1900860309 20.06.2014 The Laurels 1900860309 20.06.2014 Highmead	Payment to Private Contractors Postage Postage Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seaguils 1900860309 20.06.2014 He Laurels 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 40 Venner Avenue	Payment to Private Contractors Postage Postage Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 47.54 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Sequils 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 40 Venner Avenue 1900860309 20.06.2014 31 Carter Avenue	Payment to Private Contractors Postage Postage Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 53.38 O2 UK LTD 55.20 O2 UK LTD 55.20 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seaguils 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 40 Venner Avenue 1900860309 20.06.2014 31 Carter Avenue 1900860309 20.06.2014 Plean Dene	Payment to Private Contractors Postage Postage Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 47.54 O2 UK LTD 57.38 O2 UK LTD 57.30 O2 UK LTD 57.40 O2 UK LTD 57.60 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Verbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Heaurels 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 40 Venner Avenue 1900860309 20.06.2014 31 Carter Avenue 1900860309 20.06.2014 Plean Dene 19008654525 20.06.2014 Council Tax	Payment to Private Contractors Postage Postage Fixed Telephones Stationery	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 53.38 O2 UK LTD 55.20 O2 UK LTD 72.60 O2 UK LTD 73.36 ALLPAY CHARGES
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seaguils 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 40 Venner Avenue 1900860309 20.06.2014 31 Carter Avenue 1900860309 20.06.2014 Plean Dene	Payment to Private Contractors Postage Postage Fixed Telephones	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 47.54 O2 UK LTD 57.38 O2 UK LTD 57.30 O2 UK LTD 57.40 O2 UK LTD 57.60 O2 UK LTD
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Seagulls 1900860309 20.06.2014 The Laurels 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 4 Voenner Avenue 1900860309 20.06.2014 91 Carter Avenue 1900860309 20.06.2014 Plean Dene 1900854525 20.06.2014 Council Tax 1900854525 20.06.2014 National Non Domestic Rates	Payment to Private Contractors Postage Postage Fixed Telephones Stationery Stationery Stationery	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 47.54 O2 UK LTD 53.38 O2 UK LTD 55.20 O2 UK LTD 72.60 O2 UK LTD 72.61 O2 UK LTD 72.62 UK LTD 72.63 ALLPAY CHARGES 2.78 ALLPAY CHARGES
Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 1900860311 20.06.2014 County Hall Central Mail Room 1900860309 20.06.2014 Overbrook 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Saxonbury 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 Highmead 1900860309 20.06.2014 Verance 1900860309 20.06.2014 Parking Management	Payment to Private Contractors Postage Postage Fixed Telephones Stationery Stationery Professional Services	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.36 O2 UK LTD 53.36 O2 UK LTD 53.36 O2 UK LTD 75.40 O2 UK LTD 77.60 O2 UK LTD 78.60 O2 UK LTD 33.36 ALLPAY CHARGES 2.78 ALLPAY CHARGES 500.00 CREDITCALL COMMUNICATIONS LTD
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Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Planning & Regulatory Services	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 19008603039 2.0.06.2014 County Hall Central Mail Room 1900860309 2.0.06.2014 Saxonbury 1900860309 2.0.06.2014 Saxonbury 1900860309 2.0.06.2014 The Laurels 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Plean Dene 1900854525 2.0.06.2014 Plean Dene 1900854525 2.0.06.2014 National Non Domestic Rates 1900853629 06.06.2014 Parking Management 1900853629 06.06.2014 Council Tax 1900853962 13.06.2014 Council Tax 1900853962 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Homelessness 1900853628 06.06.2014 Homelessness 1900853789 06.06.2014 Homelessness 1900853789 06.06.2014 Litigation Costs 1900860467 27.06.2014 Litigation Costs 1900850962 2.0.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900850962 2.0.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854096 2.0.06.2014 Planning Enforcement 1900860467 27.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement	Payment to Private Contractors Postage Postage Fixed Telephones Stationery Stationery Professional Services Legal Fees Other Parties Legal Fees - Other Parties	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 55.20 O2 UK LTD 75.60 O2 UK LTD 72.60 O2 UK LTD 72.70 LAND REGISTRY 69.00 LAND REGISTRY 69.00 LAND REGISTRY 69.00 LAND REGISTRY 74.00 LAND REGISTRY 75.00 LAND REGISTRY
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Revenue Head of Exchequer Services Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Planning & Regulatory Services	1900853632 06.06.2014 Parking Services 1900853791 06.06.2014 County Hall Central Mail Room 19008603039 2.0.06.2014 County Hall Central Mail Room 1900860309 2.0.06.2014 Saxonbury 1900860309 2.0.06.2014 Saxonbury 1900860309 2.0.06.2014 The Laurels 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Highmead 1900860309 2.0.06.2014 Plean Dene 1900854525 2.0.06.2014 Plean Dene 1900854525 2.0.06.2014 National Non Domestic Rates 1900853629 06.06.2014 Parking Management 1900853629 06.06.2014 Council Tax 1900853962 13.06.2014 Council Tax 1900853962 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Council Tax 1900854094 13.06.2014 Homelessness 1900853628 06.06.2014 Homelessness 1900853789 06.06.2014 Homelessness 1900853789 06.06.2014 Litigation Costs 1900860467 27.06.2014 Litigation Costs 1900850962 2.0.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900850962 2.0.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854094 13.06.2014 Litigation Costs 1900854096 2.0.06.2014 Planning Enforcement 1900860467 27.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement 1900854096 13.06.2014 Planning Enforcement	Payment to Private Contractors Postage Postage Fixed Telephones Stationery Stationery Professional Services Legal Fees Other Parties Legal Fees - Other Parties	34.00 DVLA 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 5,000.00 NEOPOST LTD 51.66 O2 UK LTD 53.26 O2 UK LTD 42.11 O2 UK LTD 42.11 O2 UK LTD 46.20 O2 UK LTD 53.38 O2 UK LTD 55.20 O2 UK LTD 75.60 O2 UK LTD 72.60 O2 UK LTD 72.70 LAND REGISTRY 69.00 LAND REGISTRY 69.00 LAND REGISTRY 69.00 LAND REGISTRY 74.00 LAND REGISTRY 75.00 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 202.25 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	1900853792 06.06.2014 Customer Accounts Shared Service Centre 1900853792 06.06.2014 Parking Services	Postage Postage	180.64 ROYAL MAIL WEST TERRITORIES
		Postage Postage	543.26 ROYAL MAIL WEST TERRITORIES
	1900854259 13.06.2014 Housing Benefit 1900854259 13.06.2014 Customer Accounts Shared Service Centre		363.08 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services Revenue Head of Exchequer Services	1900854259 13.06.2014 Customer Accounts Shared Service Centre	Postage	269.37 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900860304 20.06.2014 Parking Services 1900860304 20.06.2014 Housing Benefit	Postage 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 Parking 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 Customer Accounts Shared Service Centre	Postage	746.19 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900860304 20.06.2014 Packing Services	Postage	137.53 ROYAL MAIL WEST TERRITORIES
Revenue Head of Exchequer Services	1900860304 20.06.2014 Parking 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 III Residential Care	Provider Refund Overpayments	-637.45 FALLOWFIELD CARE HOME
Revenue Head of ASC & Community Wellbeing	1700049495 18.06.2014 Elderly Mentally III 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 III 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 04.06.201	Elderly Mentally III Residential Care	Charges from Independent Providers	362.10 H & W COASTAL LTD
Revenue Head of ASC & Community	Wellbeing 1700049585 18.06.201	Elderly Frail Residential Care	Provider Refund Overpayments	-347.70 H & W COASTAL LTD
Revenue Director of Childrens Servic	s 1900860007 20.06.201	4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	752.40 PERO SWIM
Revenue Director of Childrens Service			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourisr		4 Public Libraries Central	Purchase of Books	325.40 HARDING BOOKS LTD
Revenue Head of Economy & Tourisr		4 Public Libraries Central	Purchase of Books	220.00 HARDING BOOKS LTD
Capital Head of ASC & Community		Disabled Facilities Grants	Capital Grants	7,049.00 HENRY INGRAM & SONS (VENTNOR) LTD
Capital Head of ASC & Community		Housing Renewal Assistance	Capital Grants	2,412.50 HENRY INGRAM & SONS (VENTNOR) LTD
Capital Corporate Items	1900854479 13.06.201	4 Balance Sheet	AEO Payments Pay Deductions	5.00 HM PAYMASTER GENERAL
Revenue Head of Exchequer Service	1900860428 27.06.201	4 Council Tax	Legal Fees - Other Parties	10.00 HMCTS
Revenue Head of ASC & Community		4 REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1,457.04 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community		4 Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community		4 Homelessness Prevention	Accommodation Costs - Service Users	625.00 HOSE RHODES DICKSON LETTINGS LTD
Capital Corporate Items	1900860920 27.06.201		HSA Payroll Deductions	780.39 HOSPITAL SAVINGS ASSOCIATION
Capital Corporate Items	1900860920 27.06.201	4 Balance Sheet	HSA Payroll Deductions	192.27 HOSPITAL SAVINGS ASSOCIATION
Capital Corporate Items	1900854119 13.06.201	4 Balance Sheet	HSA Payroll Deductions	780.39 HOSPITAL SAVINGS ASSOCIATION
Capital Corporate Items	1900854119 13.06.201	Balance Sheet	HSA Payroll Deductions	207.74 HOSPITAL SAVINGS ASSOCIATION
Revenue Head of HR & Organisations			Administration Fee Income	-49.41 HOSPITAL SAVINGS ASSOCIATION
Revenue Head of HR & Organisation			Administration Fee Income	-48.63 HOSPITAL SAVINGS ASSOCIATION
Capital Corporate Items	1900860922 27.06.201		IW Lottery Pay Deductions	698.74 I W OPPORTUNITY SOCIETY LTD
Revenue Head of ASC & Community	Wellbeing 1900848883 04.06.201	4 Elderly Frail Residential Care	Charges from Independent Providers	1,564.65 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community		4 Elderly Frail Residential Care	Charges from Independent Providers	784.96 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community	Wellbeing 1900848885 04.06.201	Elderly Frail Residential Care	Charges from Independent Providers	347.70 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community	Wellbeing 1700049539 04 06 201	4 Elderly Frail Residential Care	Provider Refund Overpayments	-1,970.30 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of Corp Gov & Monito		Democratic Representation & Management	Professional Subscriptions	500.00 INFORMATION COMMISSIONER
Revenue Director of Childrens Servic		4 Education Participation Team	Professional Services	400.00 ISLAND COMMUNITY SCHOOL
Revenue Head of ASC & Community	Wellbeing 1700049548 06.06.201	4 Elderly Mentally III Residential Care	Provider Refund Overpayments	-563.22 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community		Elderly Mentally III Residential Care	Charges from Independent Providers	375.48 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1700049520 18.06.201	4 Elderly Frail Nursing Income	Provider Refund Overpayments	-2,767.76 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1700049569 18.06.201	Learning Disability Residential Care	Provider Refund Overpayments	-2,531.25 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community		4 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,926.72 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Mallhaina 4700040500 10.00.201	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Provider Refund Overpayments	-71.36 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community		4 Elderly Mentally III Residential Care	Provider Refund Overpayments	-8,420.48 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1700049589 18.06.201	Elderly Mentally III Residential Care	Provider Refund Overpayments	-4,495.68 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1900854543 18.06.201	Elderly Mentally III Residential Care	Charges from Independent Providers	1,150.20 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1700049491 18.06.201	Elderly Mentally III Residential Care	Provider Refund Overpayments	-4,495.68 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community	Wellbeing 1900854547 18 06 201	4 Homelessness Prevention	Payment to Private Contractors	525.00 ISLAND LETTINGS LTD
Revenue Head of ASC & Community	Mollbeing 1000001011 10:00:201	Homelessness Prevention	Payment to Private Contractors	45.00 ISLAND LETTINGS LTD
Revenue Head of ASC & Community		4 Homelessness Prevention	Payment to Private Contractors	230.47 ISLAND LETTINGS LTD
Capital Head of ASC & Community		Disabled Facilities Grants	Capital Grants	3,082.75 ISLAND MOBILITY
Capital Head of ASC & Community		Disabled Facilities Grants	Capital Grants	720.00 ISLAND MOBILITY
Capital Head of ASC & Community	Wellbeing 1900860424 25.06.201	Disabled Facilities Grants	Capital Grants	720.00 ISLAND MOBILITY
Capital Head of ASC & Community		Disabled Facilities Grants	Capital Grants	2,995.00 ISLAND MOBILITY
Capital Head of ASC & Community		4 Disabled Facilities Grants	Capital Grants	975.00 ISLAND MOBILITY
Capital Head of ASC & Community	velibeing 1900853773 06.06.201	Disabled Facilities Grants	Capital Grants	4,533.00 ISLAND TREATMENT SPECIAL
Revenue Head of ASC & Community	Wellbeing 1900853618 06.06.201	Info and Advice Service	Payments to Voluntary and Other Associations	34,000.00 IW CITIZENS ADVICE BUREAU
Capital Corporate Items	1900860921 27.06.201	4 Balance Sheet	IW Credit Union Pay Deductions	945.09 IW CREDIT UNION
Revenue Head of ASC & Community	Wellbeing 1900859985 20.06.201	4 Saxonbury	Catering Equipment	3.71 IWC RE SAXONBURY
Revenue Head of ASC & Community	Wellbeing 1900859985 20.06.201	4 Saxonbury	Catering Equipment	12.47 IWC RE SAXONBURY
Revenue Head of ASC & Community			General Materials	7.50 IWC RE SAXONBURY
Revenue Head of ASC & Community	Wellbeing 1900859985 20.06.201		Catering Purchases	37.32 IWC RE SAXONBURY
Revenue Head of ASC & Community			Clothing & Laundry	14.00 IWC RE SAXONBURY
Revenue Director of Childrens Servic			Accommodation Costs - Service Users	-57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic			Support Children	-157.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic	s 1900860421 25.06.201	4 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic	s 1900853493 04.06.201	4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	594.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service		Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic		Family Link (Respite Care:children)	Transport of Clients	32.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic			Accommodation Costs - Service Users	65.76 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic			Support Children	138.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic	s 1900854118 13.06.201	Admissions/Student Finance	Professional Services	12.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic	s 1900860008 20.06.201	4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service		4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Transport of Clients	64.80 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monito		4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		67.00 REDACTED PERSONAL DATA
			Payment to Private Contractors	
Revenue Director of Childrens Service		4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic			Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic	s 1900860963 27.06.201	1 In-house Fostering	Transport of Clients	14.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic			Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Transport of Clients	150.96 REDACTED PERSONAL DATA
Revenue Director of Childrens Service		4 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	58.41 REDACTED PERSONAL DATA
Revenue Director of Childrens Servic		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Transport of Clients	75.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community		4 Elderly Frail Nursing Island	Provider Refund Overpayments	-3,059.20 KITE HILL NURSING HOME
Revenue Head of ASC & Community	Mallhaina 1700040E99 19 06 201	4 Elderly Frail Nursing Island	Provider Refund Overpayments	-12,464.84 KITE HILL NURSING HOME
Revenue Director of Childrens Servic		4 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service				

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			10.00 LOOKED AFTER CHILDREN TEAM 4
	1900853933 11.06.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	
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 Revenue Director of Childrens Services	1900853933 11.06.2014 Support for Looked After Children	Support Children	
	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 III 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		-1,420.18 ST VINCENT CARE HOMES
		Order Settlement to Balance Sheet GL	
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
	1900854456 13.06.2014 Disabled Facilities Grants		3,265.18 MOUNTJOY LTD
		Capital Grants	
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	
Revenue Director of Childrens Services			45.00 REDACTED PERSONAL DATA
	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	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children)	Support Children Support Children	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs	Support Children	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children)	Support Children Support Children	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children)	Support Children Support Children Support Children Transport of Clients	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children)	Support Children Support Children Support Children Transport of Clients Transport of Clients	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.45 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859810 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900860590 45.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 190086939 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 Children placed with Family&Friends	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.45 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859310 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Qut Allowances Regular Respite Care	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 190086939 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 Children placed with Family&Friends	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.45 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859310 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Qut Allowances Regular Respite Care	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 190085938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Samily Link (Respite Care:children) 190085450 18.06.2014 Samily Link (Respite Care:children) 1900859935 18.06.2014 In-house Fostering 190085993946 11.06.2014 In-house Fostering	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859310 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Smily Link (Respite Care:children) 1900854514 18.06.2014 Smily Link (Respite Care:children) 1900854508 18.06.2014 Smily Link (Respite Care:children) 1900859935 18.06.2014 In-house Fostering 1900859935 18.06.2014 In-house Fostering 1900853906 11.06.2014 In-house Fostering 1900853909 11.06.2014 In-house Fostering	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 3272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900853933 18.06.2014 In-house Fostering 1900853946 11.06.2014 In-house Fostering 1900853909 11.06.2014 In-house Fostering 1900853909 11.06.2014 In-house Fostering	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Travel Expenses	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 202.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Economy & Tourism	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Special Children placed with Family&Friends 1900854508 18.06.2014 Special Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900853809 11.06.2014 In-house Fostering 1900863809 11.06.2014 In-house Fostering 1900860592 25.06.2014 Core Programmes 1900860446 25.06.2014 Museums & Collections Management	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 3272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Corporate Items	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859310 11.06.2014 Family Link (Respite Care:children) 1900859938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection 1900859935 18.06.2014 In-house Fostering 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900853809 11.06.2014 In-house Fostering 1900860592 25.06.2014 Core Programmes 190086046 25.06.2014 Museums & Collections Management 1900860916 27.06.2014 Balance Sheet	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Transport of Clients Fransport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 159.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 161.25 REDACTED PERSONAL DATA 161.25 REDACTED PERSONAL DATA 1638.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB
Revenue Director of Childrens Services Revenue Revenue Capital Corporate Items Capital Corporate Items	1900854516 18.06.2014 Special Guardianship Order Costs 1900859818 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Children placed with Family&Friends 1900854518 18.06.2014 In-house Fostering 190085933 18.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 190086046 25.06.2014 Core Programmes 190086046 25.06.2014 Museums & Collections Management 1900860634 27.06.2014 Balance Sheet 1900860634 27.06.2014 Balance Sheet	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.62 NEWPORT FIRE STATION SOCIAL CLUB
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Capital Capital Lead of Economy & Tourism Capital Lead of Economy & Tourism Lead of Economy & Lead of Economy Lead of ASC & Community Wellbeing	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 190085981 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900863934 61.06.2014 In-house Fostering 1900863940 11.06.2014 In-house Fostering 1900860592 25.06.2014 Core Programmes 1900860404 25.06.2014 Museums & Collections Management 1900860616 27.06.2014 Balance Sheet 1700049568 18.06.2014 Mental Health Residential Care	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.82 NEWPORT FIRE STATION SOCIAL CLUB 2-2,375.95 NEWPORT RESIDENTIAL CARE LTD
Revenue Director of Childrens Services Revenue Revenue Capital Corporate Items Capital Corporate Items	1900854516 18.06.2014 Special Guardianship Order Costs 1900859818 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Children placed with Family&Friends 1900854518 18.06.2014 In-house Fostering 190085933 18.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 190086046 25.06.2014 Core Programmes 190086046 25.06.2014 Museums & Collections Management 1900860634 27.06.2014 Balance Sheet 1900860634 27.06.2014 Balance Sheet	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.62 NEWPORT FIRE STATION SOCIAL CLUB
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Capital Capital Lead of Economy & Tourism Capital Lead of Economy & Tourism Lead of Economy & Lead of Economy Lead of ASC & Community Wellbeing	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 190085981 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Children placed with Family&Friends 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900863934 61.06.2014 In-house Fostering 1900863940 11.06.2014 In-house Fostering 1900860592 25.06.2014 Core Programmes 1900860404 25.06.2014 Museums & Collections Management 1900860616 27.06.2014 Balance Sheet 1700049568 18.06.2014 Mental Health Residential Care	Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.82 NEWPORT FIRE STATION SOCIAL CLUB 2-2,375.95 NEWPORT RESIDENTIAL CARE LTD
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Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Capital Capital Revenue Head of ASC & Community Wellbeing Revenue Capital	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860930 25.06.2014 Family Link (Respite Care:children) 1900860930 25.06.2014 Family Link (Respite Care:children) 19008654508 18.06.2014 In-house Market Pamily&Friends 1900854514 18.06.2014 In-house Fostering 1900859933 18.06.2014 In-house Fostering 1900853946 11.06.2014 In-house Fostering 1900863946 11.06.2014 In-house Fostering 1900863993 11.06.2014 In-house Fostering 19008609592 25.06.2014 Core Programmes 1900860916 27.06.2014 Balance Sheet 190086044 27.06.2014 Balance Sheet 1900860418 25.06.2014 Mental Health Residential Care 1900860418 25.06.2014 Mental Health Residential Care 1900860447 13.06.2014 In-house Fostering 1900860418 25.06.2014 Mental Health Residential Care 1900860417 13.06.2014 In-house Fostering 1900854179 13.06.2014 Mental Health Residential Care 1900864475 13.06.2014 In-house Fostering	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments Charges from Independent Providers NHS pension scheme employee deductions Support Children	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.82 NEWPORT FIRE STATION SOCIAL CLUB 2-2.375.95 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,841 NINE PENSIONS SCHEME 119.81 NINE ACRES PRIMARY SCHOOL
Revenue Director of Childrens Services Revenue Revenue Revenue Head of Economy & Tourism Corporate Items Revenue Lead of ASC & Community Wellbeing Revenue Lead of ASC & Community Wellbeing Capital Corporate Items Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859818 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860930 25.06.2014 Family Link (Respite Care:children) 1900860950 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 In-house Fostering 190085933 18.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900853936 11.06.2014 In-house Fostering 1900860946 25.06.2014 Museums & Collections Management 1900860946 25.06.2014 Balance Sheet 1900860941 25.06.2014 Balance Sheet 1900860448 25.06.2014 Mental Health Residential Care 190086448 25.06.2014 Mental Health Residential Care 1900864418 25.06.2014 Mental Health Residential Care 1900854475 13.06.2014 Balance Sheet 1900854475 13.06.2014 Balance Sheet 1900854475 13.06.2014 Balance Sheet 190085475 13.06.2014 Mental Health Residential Care 190086045 27.06.2014 Balance Sheet 190085475 13.06.2014 Mental Health Residential Care	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments Charges from Independent Providers NHS pension scheme employee deductions Support Children Bought in Prof Services - Curriculum (Schools)	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 53.55 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 461.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.82 NEWPORT FIRE STATION SOCIAL CLUB -2,375.95 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 3,549.11 NHS PENSIONS SCHEME 119.81 NINE ACRES PRIMARY SCHOOL 600.00 OAKFIELD CE PRIMARY SCHOOL
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Corporate Items Capital Corporate Items Revenue Head of ASC & Community Wellbeing Capital Corporate Items Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859818 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 190085938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Family Link (Respite Care:children) 1900854508 18.06.2014 Special Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900859809 11.06.2014 In-house Fostering 19008603946 11.06.2014 In-house Fostering 19008603946 25.06.2014 Museums & Collections Management 190086046 25.06.2014 Museums & Collections Management 1900860418 25.06.2014 Balance Sheet 170049568 18.06.2014 Mental Health Residential Care 190085475 13.06.2014 Balance Sheet 190086475 13.06.2014 Balance Sheet 190085475 13.06.2014 In-house Fostering 190086475 13.06.2014 Moderation 1700049581 18.06.2014 Moderation 1700049581 18.06.2014 Elderly Mentally Ill Residential Care	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments Charges from Independent Providers NHS pension scheme employee deductions Support Children Bought in Prof Services - Curriculum (Schools) Provider Refund Overpayments	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 3272.45 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.42 NEWPORT FIRE STATION SOCIAL CLUB 35.45 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,3549.11 NHS PENSIONS SCHEME 119.81 NINE ACRES PRIMARY SCHOOL 600.00 OAKFIELD C = PRIMARY SCHOOL 364.26 OAKRAY CARE LTD
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Capital Capital Capital Capital Capital Capital Capital Circonare Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Revenue Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing	1900854516 18.06.2014 Special Guardianship Order Costs 1900859938 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 1900859393 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900864514 18.06.2014 S17 Child Protection 1900854508 18.06.2014 In-house Fostering 1900859933 18.06.2014 In-house Fostering 1900859933 18.06.2014 In-house Fostering 1900853809 11.06.2014 In-house Fostering 190086039 25.06.2014 In-house Fostering 190086039 25.06.2014 In-house Fostering 190086016 27.06.2014 In-house Fostering 190086016 27.06.2014 Balance Sheet 190086031 27.06.2014 Balance Sheet 1900860418 25.06.2014 Mental Health Residential Care 1900860418 25.06.2014 Mental Health Residential Care 1900860418 25.06.2014 In-house Fostering 190086419 13.06.2014 Balance Sheet 190086475 13.06.2014 Mental Health Residential Care 190086048 27.06.2014 Mental Health Residential Care 1900860418 25.06.2014 Mental Health Residential Care 1900860418 27.06.2014 In-house Fostering 1900860418 27.06.2014 Moderation 1700049561 18.06.2014 Tensport Administration	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments Charges from Independent Providers NHS pension scheme employee deductions Support Children Bought in Prof Services - Curriculum (Schools) Provider Refund Overpayments Electricity	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 272.45 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.82 NEWPORT FIRE STATION SOCIAL CLUB 22,375.95 NEWPORT FIRE STATION SOCIAL CLUB 23,75.95 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 3,549.11 NIHS PENSIONS SCHEME 119.81 NINE ACRES PRIMARY SCHOOL 600.00 OAKRIELD C E PRIMARY SCHOOL 33.74 ONE SMALL COMPANY LLP
Revenue Director of Childrens Services Revenue Head of Economy & Tourism Capital Corporate Items Capital Corporate Items Revenue Head of ASC & Community Wellbeing Capital Corporate Items Revenue Director of Childrens Services	1900854516 18.06.2014 Special Guardianship Order Costs 1900859818 18.06.2014 Family Link (Respite Care:children) 1900853810 11.06.2014 Family Link (Respite Care:children) 190085938 18.06.2014 Family Link (Respite Care:children) 1900860590 25.06.2014 Family Link (Respite Care:children) 1900854514 18.06.2014 Family Link (Respite Care:children) 1900854508 18.06.2014 Special Children placed with Family&Friends 1900859935 18.06.2014 In-house Fostering 1900859935 18.06.2014 In-house Fostering 1900859936 11.06.2014 In-house Fostering 1900859809 11.06.2014 In-house Fostering 19008603946 11.06.2014 In-house Fostering 19008603946 25.06.2014 Museums & Collections Management 190086046 25.06.2014 Museums & Collections Management 1900860418 25.06.2014 Balance Sheet 170049568 18.06.2014 Mental Health Residential Care 190085475 13.06.2014 Balance Sheet 190086475 13.06.2014 Balance Sheet 190085475 13.06.2014 In-house Fostering 190086475 13.06.2014 Moderation 1700049581 18.06.2014 Moderation 1700049581 18.06.2014 Elderly Mentally Ill Residential Care	Support Children Support Children Support Children Support Children Transport of Clients Transport of Clients Boarding Out Allowances Support Children Boarding Out Allowances Regular Respite Care Regular Respite Care Regular Respite Care Transport of Clients Transport of Clients Transport of Clients Travel Expenses Maintenance of Operational Equipment FB Lottery Pay Deductions FB Lottery Pay Deductions Provider Refund Overpayments Charges from Independent Providers NHS pension scheme employee deductions Support Children Bought in Prof Services - Curriculum (Schools) Provider Refund Overpayments	45.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 112.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 147.00 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 59.40 REDACTED PERSONAL DATA 671.59 REDACTED PERSONAL DATA 871.59 REDACTED PERSONAL DATA 48.62 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 320.00 REDACTED PERSONAL DATA 3272.45 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 158.25 REDACTED PERSONAL DATA 19.03 MUSEUM SERVICE 104.40 NEWPORT FIRE STATION SOCIAL CLUB 35.42 NEWPORT FIRE STATION SOCIAL CLUB 35.45 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,796.45 NEWPORT RESIDENTIAL CARE LTD 1,3549.11 NHS PENSIONS SCHEME 119.81 NINE ACRES PRIMARY SCHOOL 600.00 OAKFIELD C = PRIMARY SCHOOL 364.26 OAKRAY CARE LTD

Revenue	Head of Economy & Tourism	1700049552 20.06.2014 Parking Attendants	Mobile Telecoms	-50.00 ORANGE PERSONAL COMMUNICATIONS
	Head of Economy & Tourism	1700049577 20.06.2014 Strategic Assets Team	Mobile Telecoms	-50.00 ORANGE PERSONAL COMMUNICATIONS
	Director of Childrens Services	1700049576 20.06.2014 Children's Services Strategic Management	Mobile Telecoms	-50.00 ORANGE PERSONAL COMMUNICATIONS
	Head of Economy & Tourism	1700049574 20.06.2014 Public Libraries Central	Mobile Telecoms	-50.00 ORANGE PERSONAL COMMUNICATIONS
	Head of Economy & Tourism	1700049578 20.06.2014 Fort Victoria	Mobile Telecoms	-35.00 ORANGE PERSONAL COMMUNICATIONS
	Head of ASC & Community Wellbeing	1900848727 04.06.2014 Adult Social Care Operations Manager	Mobile Telecoms	18.89 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900848727 04.06.2014 Adult Social Care - Quality Assurance	Mobile Telecoms	26.90 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Adoption Team	Mobile Telecoms	30.62 ORANGE PCS LTD
	Director of Childrens Services	1900854499 16.06.2014 Behaviour & Parenting Team	Mobile Telecoms	50.00 ORANGE PCS LTD
	Director of Childrens Services	1700049187 16.06.2014 Behaviour & Parenting Team	Mobile Telecoms	-50.00 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Children In Need 2	Mobile Telecoms	81.06 ORANGE PCS LTD
	Director of Childrens Services	1700049564 11.06.2014 Childrens Services Finance Team	Mobile Telecoms	-0.10 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900859983 20.06.2014 Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900848727 04.06.2014 Commissioning Manager for Adult Social Care	Mobile Telecoms	16.18 ORANGE PCS LTD
	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
	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
	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
	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
	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
	Head of Economy & Tourism	1700049455 06.06.2014 Parking Attendants	Mobile Telecoms	-50.00 ORANGE PCS LTD
	Head of Economy & Tourism	1900860125 20.06.2014 Parks & Beaches Admin	Mobile Telecoms	40.13 ORANGE PCS LTD
	Head of Economy & Tourism	1900860125 20.06.2014 Parks/ Gardens Inspectors	Mobile Telecoms	22.26 ORANGE PCS LTD
	Head of HR & Organisational Change	1900860630 27.06.2014 Property Management	Mobile Telecoms	24.12 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Reviewing Officer	Mobile Telecoms	92.61 ORANGE PCS LTD
	Director of Childrens Services	1900848753 04.06.2014 Reviewing Officer	Mobile Telecoms	19.50 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Service Management (Children & Families)	Mobile Telecoms	47.18 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Training - Childrens	Mobile Telecoms	21.15 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900860119 20.06.2014 Wightcare	Mobile Telecoms	18.06 ORANGE PCS LTD
	Director of Childrens Services	1900853925 11.06.2014 Youth & Community Service	Mobile Telecoms	-0.10 ORANGE PCS LTD
	Director of Childrens Services	1900853925 11.06.2014 Youth & Community Service	Mobile Telecoms	57.87 ORANGE PCS LTD
	Director of Childrens Services	1700049575 16.06.2014 Children's Services Strategic Management	Mobile Telecoms	-50.00 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Beaulieu House	Mobile Telecoms	20.26 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900860339 25.06.2014 Downside Community & Learning Centre	Mobile Telecoms	27.92 ORANGE PCS LTD
	Head of Economy & Tourism	1900860426 25.06.2014 Rights of Way Operations	Mobile Telecoms	18.17 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Fostering Team	Mobile Telecoms	107.07 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Children In Need 1	Mobile Telecoms	95.10 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Childrens Rights & Participation	Mobile Telecoms	21.29 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Beaulieu House	Mobile Telecoms	41.20 ORANGE PCS LTD
	Director of Childrens Services	1900860466 25.06.2014 Disabled Childrens Team	Mobile Telecoms	70.04 ORANGE PCS LTD
	Head of Economy & Tourism	1900860125 20.06.2014 Leisure Management & Admin	Mobile Telecoms	42.63 ORANGE PCS LTD
	Head of Economy & Tourism	1900860125 20.06.2014 Medina Leisure Centre	Mobile Telecoms	18.17 ORANGE PCS LTD
	Director of Childrens Services	1900860335 25.06.2014 Adult Community Learning	Mobile Telecoms	55.93 ORANGE PCS LTD
	Director of Childrens Services	1900860131 20.06.2014 Beaulieu House	Mobile Telecoms	7.23 ORANGE PCS LTD
	Director of Childrens Services	1900860128 20.06.2014 Beaulieu House	Mobile Telecoms	6.76 ORANGE PCS LTD
	Director of Childrens Services	1900860127 20.06.2014 Beaulieu House	Mobile Telecoms	6.47 ORANGE PCS LTD
	Head of Economy & Tourism	1900854502 16.06.2014 Strategic Assets Team	Mobile Telecoms	50.00 ORANGE PCS LTD
	Director of Childrens Services	1900854504 16.06.2014 Children's Services Strategic Management	Mobile Telecoms	50.00 ORANGE PCS LTD
	Director of Childrens Services	1900853925 11.06.2014 Youth- Central Administration	Mobile Telecoms	9.11 ORANGE PCS LTD
	Director of Childrens Services	1900853925 11.06.2014 Youth- Central Administration	Mobile Telecoms	-0.18 ORANGE PCS LTD
	Director of Childrens Services	1900854501 16.06.2014 Children's Services Strategic Management	Mobile Telecoms	50.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900848727 04.06.2014 Westminster House	Mobile Telecoms	19.16 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900848727 04.06.2014 My Life A Full Life Programme Director	Mobile Telecoms	26.80 ORANGE PCS LTD
	Director of Childrens Services	1900848751 04.06.2014 Safeguarding Support	Mobile Telecoms	18.00 ORANGE PCS LTD
	Director of Childrens Services	1700049358 16.06.2014 Children's Services Strategic Management	Mobile Telecoms	-50.00 ORANGE PCS LTD
Kevenuë	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
			61.01 ORANGE PCS LTD
Revenue Director of Childrens Services	1900860466 25.06.2014 Early Help Team	Mobile Telecoms	
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
		Mobile Telecoms	45.66 ORANGE PCS LTD
,,	1900848727 04.06.2014 Commissioning Manager Individual Support		
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

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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
	1900853966 11.06.2014 Mental Health Day Services	Printing Costs	11.94 PARKLANDS DAY CENTRE
Revenue Head of ASC & Community Wellbeing			
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 SQURREL PROPERTY SHOP LTD
Revenue Head of ASC & Community Wellbeing	1900860463 25.06.2014 Homelessness Prevention	Accommodation Costs - Service Users	1,100.00 RED SQURREL 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
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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
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Revenue Head of Economy & Tourism	1900859974 20.06.2014		Gas	47.90 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change		Seaclose Offices, Newport	Electricity	794.59 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change		Seaclose Offices, Newport	Electricity	96.61 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing		Stores Adult Social Care	Electricity	31.80 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing		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		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		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		Freshwater West Wight Library	Electricity	297.82 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Freshwater West Wight Library	Electricity	33.87 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change		Church View Flat, Ventnor	Electricity	24.79 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Cowes Week Parade Infrastructure	Electricity	20.17 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900853785 06.06.2014		Electricity	227.87 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Electricity	754.44 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900853777 06.06.2014		Electricity	39.88 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Cowes Week Parade Infrastructure	Electricity	-239.24 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Cowes Week Parade Infrastructure	Electricity	20.17 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900853905 11.06.2014	Cowes Week Parade Infrastructure	Electricity	24.27 SOUTHERN ELECTRIC 81.43 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	1900860283 20.06.2014		Gas Gas	75.30 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900860282 20.06.2014		Gas	37.86 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	1900860161 20.06.2014		Gas	200.46 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change		60 Dodnor Lane rechargeable	Gas	193.12 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900860431 25.06.2014		Gas	34.56 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900860299 25.06.2014		Gas	401.93 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Gas	422.62 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Freshwater West Wight Library	Gas	32.21 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Rew Valley Sports Centre Management	Gas	209.84 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Freshwater West Wight Library	Gas	-55.70 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900854539 20.06.2014		Gas	160.37 SOUTHERN ELECTRIC
Revenue Head of ASC & Community Wellbeing	1900854708 20.06.2014		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		24 Daish Way, Newport (WISE)	Gas	196.94 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900860163 20.06.2014		Gas	215.10 SOUTHERN ELECTRIC
Revenue Head of Planning & Regulatory Services	1900860303 25.06.2014		Gas	103.42 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900860297 25.06.2014		Gas	90.51 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900860296 25.06.2014		Gas	35.03 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900853968 11.06.2014		Gas	3,871.44 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900854083 11.06.2014		Gas	3,024.42 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	125.57 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	69.86 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Play Areas Health & Safety work	Electricity	7,260.48 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer Revenue Head of Finance & S151 Officer		Public Conveniences - General Public Conveniences - General	Electricity Electricity	497.94 SOUTHERN ELECTRIC 20.98 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900859980 20.06.2014		Electricity	300.00 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900859980 20.06.2014		Electricity	935.10 SOUTHERN ELECTRIC
Revenue Director of Childrens Services		Hunnyhill Primary School Disposal	Electricity	47.23 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900860329 25.06.2014		Electricity	47.36 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	418.01 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	103.63 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900854088 11.06.2014		Electricity	20.17 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900854087 11.06.2014		Electricity	170.27 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	74.26 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	15.67 SOUTHERN ELECTRIC
Revenue Head of Finance & S151 Officer		Public Conveniences - General	Electricity	121.80 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900853785 06.06.2014		Electricity	227.86 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900853783 06.06.2014		Electricity	42.61 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900853782 06.06.2014		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		Family Information Zone	Electricity	39.88 SOUTHERN ELECTRIC
Revenue Director of Childrens Services	1900854093 11.06.2014		Electricity	202.41 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900854082 11.06.2014		Electricity	257.92 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	1900854079 11.06.2014		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 Rvde 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 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 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 III Residential Care	Provider Refund Overpayments	-1,682.70 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	1700049553 18.06.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-728.52 SOMERSET CARE LTD
	1700049541 18.06.2014 Elderly Mentally III Residential Care		-1,141.76 SOMERSET CARE LTD
		Provider Refund Overpayments	
Revenue Head of ASC & Community Wellbeing	1900848152 18.06.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	479.25 SOMERSET CARE LTD
Revenue Head of ASC & Community Wellbeing	1700049493 18.06.2014 Elderly Mentally III 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 Brighstone 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
	1900860333 25.06.2014 Cemeteries-East Cowes		14.95 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		Water and Sewerage	
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
	1900860321 25.06.2014 St Thomas Church, Ryde		17.25 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism		Water and Sewerage	
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 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 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	1900859952 20.06.2014 John O'Conner Grounds Maintenance Contract	Water and Sewerage Water and Sewerage	12.64 SOUTHERN WATER AUTHORITY
Nevenue Tread of Economy & Tourism	100000000 ZU.00.ZU14 JUINI O CONNEN CICUNUS MAINTENANCE CUNTIACT	water and Sewerage	12.04 GOOTHERN WATER AUTHORITI

December 11 and a Community of Territory	400000004F 00 00 0044 The Heights	W-110	804.52 SOUTHERN WATER AUTHORITY
Revenue Head of Economy & Tourism	1900859945 20.06.2014 The Heights	Water and Sewerage	
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 Rvde Concessions	Water and Sewerage 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 Rvde Depot	Water and Sewerage 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 III Residential Care	Provider Refund Overpayments	713.60 THE EXCELSIOR
Revenue Head of ASC & Community Wellbeing	1700049064 13.06.2014 Elderly Mentally III 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 III Residential Care	Provider Refund Overpayments	-1.942.72 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	1700049521 18.06.2014 Elderly Mentally III 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 III 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
	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 Ancilliary 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 III 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 III 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			
	1000860576 25 06 2014 Montal Health Day Services		
	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	1900860141 20.06.2014 Youth- West Wight 1900853950 11.06.2014 Youth- West Wight	Gas Gas	154.23 WEST WIGHT SPORTS CENTRE TRUST LTD 154.23 WEST WIGHT SPORTS CENTRE TRUST LTD
	1900860141 20.06.2014 Youth- West Wight	Gas	154.23 WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue Director of Childrens Services	4000050050	44.00.0044	Youth- West Wight	Water and Sewerage	19.39 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Director of Childrens Services			Youth- West Wight	Electricity	216.02 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Director of Childrens Services			Youth- West Wight	Electricity	204.02 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Head of Economy & Tourism			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			Westminster House	Operational Equipment	3.84 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing			Westminster House	Operational Equipment	4.45 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing			Westminster House	Postage	6.36 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses	70.24 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses	47.56 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing	1900854282 1	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			Westminster House	Catering Purchases	2.50 WESTMINSTER HOUSE
Revenue Head of ASC & Community Wellbeing			Elderly Frail Nursing Island	Provider Refund Overpayments	-2,581.20 WOODSIDE HALL NURSING HOME
Revenue Head of HR & Organisational Change	1900848750 (04.06.2014	Tolophonos	Fixed Telephones	236.21 XLN TELECOM LTD
Capital Corporate Items			Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	5,293.15 YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue Director of Childrens Services			North & East Provision	Stationery	12.50 YOUTH SERVICE
Revenue Director of Childrens Services			Youth- Brading	Security of Buildings	10.83 YOUTH SERVICE
Revenue Director of Childrens Services			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			South Provision	Catering Purchases	2.00 YOUTH SERVICE
Revenue Director of Childrens Services			South Provision	Catering Purchases	1.72 YOUTH SERVICE
Revenue Director of Childrens Services			South Provision	Catering Purchases	4.38 YOUTH SERVICE
Revenue Director of Childrens Services			South Provision	Catering Purchases	3.15 YOUTH SERVICE
Revenue Director of Childrens Services			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			Youth - Duke of Edinburgh Award	Postage	10.27 YOUTH SERVICE
Revenue Director of Childrens Services			Youth - Duke of Edinburgh Award	Postage	4.30 YOUTH SERVICE
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 MR GEOFFREY LUMLEY CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR REGINALD BARRY CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	45.12 MR PAUL FULLER JP CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	54.15 MR JOHN HOWE CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12 MR ROBERT RICHARDS CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR IAN STEPHENS CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	63.17 MR JONATHAN BACON CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 MRS LORA PEACEY-WILCOX CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 MR JOHN HOBART CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR IAN WARD CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10 MR RODNEY DOWNER CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07 MR RICHARD HOLLIS CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	27.07 MR WAYNE WHITTLE CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	45.12 MR DAVID STEWART CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	45.12 MR IVOR WARLOW CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 MS JULIA HILL CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MRS LUISA HILLARD CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 MR ALAN HOLLANDS CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR JOHN MEDLAND CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 MR PAUL BERTIE CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 MR JOHN NICHOLSON CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	36.10 MR BRIAN CHAPMAN CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	18.05 MR MATTHEW PRICE CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 MR DAVID ECCLES CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	36.10 MR GRAHAM PERKS CC
Devenue Head of Com Cov & Monitoring Officer	Deurell (Democratic Representation & Management		18.05 MR ROBERT SEELY CC
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel	27.07 MR DARYLL PITCHER CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	63.17 MR JONATHAN GILBEY CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	63.17 MR RICHARD PRIEST CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	63.17 MR STEPHEN STUBBINGS CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll 3	30.06.2014	Democratic Representation & Management	Members On Island Travel	45.12 MR ROGER WHITBY-SMITH CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	45.12 MRS SHIRLEY SMART CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR PHILIP JORDAN CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	63.17 MR GORDON KENDALL CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	54.15 MR ROBERT BLEZZARD CC
Revenue Head of Corp Gov & Monitoring Officer			Democratic Representation & Management	Members On Island Travel	27.07 MR CONRAD GAUNTLETT CC
Revenue Head of ASC & Community Wellbeing			Self Directed Support Team	Employee Subsistence Expenses	1.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	3.15 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			FAC Team	Employee Subsistence Expenses	12.59 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll 3	30.06.2014	Self Directed Support Team	Employee Subsistence Expenses	3.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Self Directed Support Team	Employee Subsistence Expenses	7.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Adoption Team	Employee Subsistence Expenses	-10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			Adoption Team	Employee Subsistence Expenses	-2.20 REDACTED PERSONAL DATA
Director of Children's Cervices	i ayıdı	55.00.2014	raoption rouni	Employee educationed Expenses	2.23 REBROTED I ERGONAL DATA

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

Revenue	Head of Corp Gov & Monitoring Officer	Pavroll	30.06.2014	Legal Services Section	Public Transport Fares	17.84 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Director of Corporate Services	Public Transport Fares	46.92 REDACTED PERSONAL DATA
Revenue		Payroll		Legal Services Section	Public Transport Fares	34.50 REDACTED PERSONAL DATA
Revenue		Payroll		Legal Services Section	Public Transport Fares	29.00 REDACTED PERSONAL DATA
Revenue		Payroll		Legal Services Section	Public Transport Fares	91.60 REDACTED PERSONAL DATA
Revenue Revenue		Payroll	30.06.2014	Democratic Representation & Management	Public Transport Fares Public Transport Fares	21.90 Mr David Stewart Cc 7.50 REDACTED PERSONAL DATA
Revenue		Payroll Payroll	30.06.2014		Public Transport Fares	3.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Public Transport Fares	17.84 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Public Transport Fares	8.50 Mr Robert Blezzard Cc
Revenue		Payroll		Legal Services Section	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue		Payroll		Statutory SEN Processes	Public Transport Fares	34.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Public Transport Fares	-2.00 REDACTED PERSONAL DATA
Revenue		Payroll		Adoption Team	Public Transport Fares	-2.00 REDACTED PERSONAL DATA
Revenue		Payroll		Adoption Team	Public Transport Fares	130.29 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Public Transport Fares	29.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Public Transport Fares	33.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Public Transport Fares	16.00 REDACTED PERSONAL DATA
Revenue		Payroll		Adoption Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue Revenue		Payroll Payroll		Adoption Team Adoption Team	Public Transport Fares Public Transport Fares	29.80 REDACTED PERSONAL DATA 21.80 REDACTED PERSONAL DATA
Revenue		Payroll		Adoption Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adoption Team	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Public Transport Fares	4.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue		Payroll		Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue		Payroll		Fostering Team	Public Transport Fares	49.10 REDACTED PERSONAL DATA
Revenue		Payroll		Leaving Care Team	Public Transport Fares	7.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Payroll		Young Researcher Network Project Plan	Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue		Payroll		Speech, Language and Communication	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Public Transport Fares	2.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Public Transport Fares	11.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Personal & Community Development Learning	Public Transport Fares	1.75 REDACTED PERSONAL DATA 8.90 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Visually Impaired Service Children in Care Team	Public Transport Fares Public Transport Fares	8.00 REDACTED PERSONAL DATA
Revenue		Payroll		National Non Domestic Rates	Public Transport Fares	24.50 REDACTED PERSONAL DATA
Revenue		Payroll		Benefits Manager	Public Transport Fares	17.12 REDACTED PERSONAL DATA
Revenue		Payroll		Help Centres Shared Service Centre	Public Transport Fares	40.70 REDACTED PERSONAL DATA
Revenue		Pavroll		Events Team	Public Transport Fares	40.24 REDACTED PERSONAL DATA
Revenue		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
	Head of Economy & Tourism	Payroll		Library Management	Public Transport Fares	2.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	29.30 REDACTED PERSONAL DATA
Revenue		Payroll		Accountancy Team	Public Transport Fares	17.84 REDACTED PERSONAL DATA
Revenue		Payroll		Contract Law	Public Transport Fares	25.00 REDACTED PERSONAL DATA
Revenue Revenue	Chief Fire Officer Chief Fire Officer	Payroll Payroll		Deputy Chief Fire Office Deputy Chief Fire Office	Public Transport Fares Public Transport Fares	3.70 REDACTED PERSONAL DATA 5.90 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy Chief Fire Office	Public Transport Fares	5.40 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy Chief Fire Office	Public Transport Fares	5.90 REDACTED PERSONAL DATA
Revenue		Payroll		Pension Administration	Public Transport Fares	102.30 REDACTED PERSONAL DATA
Revenue		Payroll		ICT Service Support Manager	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue		Payroll		ICT Service Support Manager	Public Transport Fares	4.70 REDACTED PERSONAL DATA
Revenue		Payroll		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		Payroll		Human Resources	Public Transport Fares	81.50 REDACTED PERSONAL DATA
Revenue		Payroll		Human Resources	Public Transport Fares	83.20 REDACTED PERSONAL DATA
Revenue		Payroll		Human Resources	Public Transport Fares	83.20 REDACTED PERSONAL DATA
Revenue		Payroll		Human Resources	Public Transport Fares	81.50 REDACTED PERSONAL DATA
Revenue		Payroll		Human Resources	Public Transport Fares	38.76 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll		Public Health Core Public Health Core	Public Transport Fares Public Transport Fares	3.50 REDACTED PERSONAL DATA 10.20 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Public Health Core	Public Transport Fares Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares Public Transport Fares	21.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Public Transport Fares	18.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue		Payroll		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
				2.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Environmental Health - Geographical Team	Public Transport Fares	
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	Pavroll	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 LERSONAL 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
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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	Pavroll	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
				76.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Hospital Team	Staff Vehicle Mileage	
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
		30.06.2014 Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Homecare Reablement		
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	Payroll Payroll	30.06.2014 Homecare Reablement		
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll Payroll	30.06.2014 Homecare Reablement	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service 30.06.2014 Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service 30.06.2014 Heritage Education Service 30.06.2014 Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service 30.06.2014 Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service 30.06.2014 Heritage Education Service 30.06.2014 Heritage Education Service 30.06.2014 Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30.06.2014 Homecare Reablement 30.06.2014 Homecare Reablement 30.06.2014 Hearing Impaired Service 30.06.2014 Heritage Education Service 30.06.2014 Heritage Education Service	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA -1.53 REDACTED PERSONAL DATA 179.57 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA

Davisson	Head of Economy & Tourism	Pavroll	20.00.2014	Heritage Education Service	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Heritage Education Service	Staff Vehicle Mileage VAT element	-1.82 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		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
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	13.32 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-4.63 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	20.88 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-7.25 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		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
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT element	-8.08 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage VAT element	-4.24 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		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
	Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Staff Vehicle Mileage	302.66 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-25.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		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
	Director of Childrens Services	Payroll		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
	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage VAT element	-9.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team		
	Director of Childrens Services				Staff Vehicle Mileage VAT element	-3.63 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA
		Payroll		Speech, Language and Communication	Staff Vehicle Mileage	
	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Library HQ	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		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
	Director of Childrens Services	Payroll		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
	Director of Childrens Services	Payroll		Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA 43.20 REDACTED PERSONAL DATA
		Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	
	Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT element	-7.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		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
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Pavroll		Fostering Team	Staff Vehicle Mileage VAT element	-9.06 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage VAT element	-1.74 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Schools Library Service	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Schools Library Service	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		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
	Director of Childrens Services	Payroll		Specialist Service Business Admin	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Specialist Service Business Admin	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	253.35 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT element	-14.08 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	66.15 REDACTED PERSONAL DATA -3.68 REDACTED PERSONAL DATA
revenue	Head of Planning & Regulatory Services	Payroll	30.00.2014	Environmental Health - Geographical Team	Starr verilicie ivilleage VAT element	-3.00 REDACTED PERSONAL DATA

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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		30.06.2014 Eiblary Management		204.30 REDACTED PERSONAL DATA
	Payroll	30.06.2014 Building Control	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-11.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll Payroll		Staff Vehicle Mileage	109.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change		30.06.2014 ICT Technical Support		
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		30.06.2014 Insurance 30.06.2014 Newport Harbour Account	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
	Payroll			
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 Prior realing	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
			Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	30.06.2014 Benefits Manager		
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	Pavroll	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		30.06.2014 Events Team 30.06.2014 Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA 5.40 REDACTED PERSONAL DATA
	Payroll			
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
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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		30.06.2014 Development Control	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
	Payroll	30.06.2014 Development Control		42.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Staff Vehicle Mileage	
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		30.06.2014 Newport Library	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Payroll			
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 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		30.06.2014 Adult Social Care - Quality Assurance		34.20 REDACTED PERSONAL DATA
	Payroll		Staff Vehicle Mileage	
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
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Revenue Managing Director & Head of Paid Service	Pavroll	30.06.2014 Substance Misuse - Youth Services	Staff Vehicle Mileage	128.25 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		30.06.2014 Substance Misuse - Youth Services	Staff Vehicle Mileage	120.60 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service		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 Cabistance Misuse - Touri Services	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 School Music Service 30.06.2014 Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
			Staff Vehicle Mileage VAT element	-4.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Thompson House Tuition Centre (PRU)		
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	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 Nierital Fleatiff Day 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 Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Development Control 30.06.2014 Development Control	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	48.15 REDACTED PERSONAL DATA -2.69 REDACTED PERSONAL DATA
	Payroll			
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
	Head of Economy & Tourism	Payroll		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		Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	-27.37 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Emergency Management	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Chief Fire Officer Head of ASC & Community Wellbeing	Payroll Payroll		Emergency Management Long Term Conditions	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-0.86 REDACTED PERSONAL DATA 82.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions Long Term Conditions	Staff Vehicle Mileage VAT element	-4.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-4.60 REDACTED PERSONAL DATA
Revenue		Payroll		Youth Offending Team	Staff Vehicle Mileage	162.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	141.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage VAT element	-24.56 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		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		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
	Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-1.70 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Young Researcher Network Project Plan	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Young Researcher Network Project Plan	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.05 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA 81.90 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		School Music Service School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage	17.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	13.10 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-10.58 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		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
	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Supporting People Administration	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014	Raising Participation Age Project	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Raising Participation Age Project	Staff Vehicle Mileage VAT element	-1.11 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
	Head of HR & Organisational Change Head of ASC & Community Wellbeing	Payroll Payroll		ICT Compliance & Infrastructure Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-1.26 REDACTED PERSONAL DATA 51.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-4.53 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Pavroll		School Music Service	Staff Vehicle Mileage	11.52 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-4.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Transformation Costs	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Transformation Costs	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	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
	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-3.56 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue		Payroll		Contact Team	Staff Vehicle Mileage VAT element	-4.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue Revenue		Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Fostering Team Fostering Team	Staff Vehicle Mileage Staff Vehicle Mileage	216.00 REDACTED PERSONAL DATA 212.85 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Fostering Team Fostering Team	Staff Vehicle Mileage Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-36.41 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014		Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2014		Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue		Payroll		Children In Need 1	Staff Vehicle Mileage VAT element	-43.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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	Pavroll	20.00.2044	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Alternative Provision	Staff Vehicle Mileage VAT element	-7.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT element	-3.68 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Education Welfare Service	Staff Vehicle Mileage	100.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		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		Trading Standards	Staff Vehicle Mileage VAT element	-0.42 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.35 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	30.06.2014		Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	30.06.2014		Staff Vehicle Mileage VAT element	-1.23 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Leaving Care Team	Staff Vehicle Mileage	87.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-4.90 REDACTED PERSONAL DATA
					6.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Supporting People Administration	Staff Vehicle Mileage	
Revenue Head of ASC & Community Wellbeing	Payroll		Supporting People Administration	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Development Control	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
					39.15 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Development Control	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
				Staff Vehicle Mileage VAT element	-11.30 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Development Control		
Revenue Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	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		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		Self Directed Support Team	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	156.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		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		Homecare Reablement	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing			Long Term Conditions	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
	Payroll		Long Term Conditions Long Term Conditions		6 00 DEDACTED DEDCOMAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage VAT element	-6.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Coastal Management	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Coastal Management	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Education Welfare Service	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-5.37 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	240.30 REDACTED PERSONAL DATA
					225.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	
Revenue Head of ASC & Community Wellbeing	Payroll		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	Decreell	30.06.2014 Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Payroll			
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 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		30.06.2014 Children in Care Team	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
	Payroll			
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		30.06.2014 School Music Service	Staff Vehicle Mileage VAT element	-8.03 REDACTED PERSONAL DATA
	Payroll			
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		30.06.2014 Parking Attendants	Staff Vehicle Mileage	126.90 REDACTED PERSONAL DATA
	Payroll			
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 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.23 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Targeted Youth Support	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Targeted Youth Support	Staff Vehicle Mileage VAT element	-3.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 First Response	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 First Response	Staff Vehicle Mileage VAT element	-4.35 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Contaminated Land	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Contaminated Land	Staff Vehicle Mileage VAT element	-2.04 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	30.06.2014 Parking Attendants	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Outreach Services	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Outreach Services	Staff Vehicle Mileage VAT element	-1.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 First Response	Staff Vehicle Mileage	128.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 First Response	Staff Vehicle Mileage VAT element	-7.13 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Contact Team	Staff Vehicle Mileage	139.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Pavroll	30.06.2014 Contact Team	Staff Vehicle Mileage VAT element	-9.33 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Safeguarding Adults	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Sareguarding Adults 30.06.2014 Targeted Youth Support	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Targeted Youth Support	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Targeted Youth Support	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	30.06.2014 Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.98 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Planning Management	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Planning Management	Staff Vehicle Mileage	6.48 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Planning Management	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Plean Dene	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Plean Dene	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 Flean Defie	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		30.06.2014 Saxonbury 30.06.2014 Saxonbury	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
	Payroll			
Revenue Head of ASC & Community Wellbeing	Payroll	30.06.2014 40 Venner Avenue	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	-12.05 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll	30.06.2014 Property Management	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA

Davianus III	ead of HR & Organisational Change	Deurell	20.00.2044	Property Management	Ctoff \/abiala Mileaga \/AT alamant	-2.72 REDACTED PERSONAL DATA
		Payroll			Staff Vehicle Mileage VAT element	
	irector of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage VAT element	-0.30 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	0.78 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage	0.23 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage VAT element	-4.73 REDACTED PERSONAL DATA
	ead of Planning & Regulatory Services	Payroll		Planning Appeals	Staff Vehicle Mileage VAT element	-1.33 REDACTED PERSONAL DATA
	ead of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
	ead of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue He	ead of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue He	ead of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue He	ead of Finance & S151 Officer	Payroll	30.06.2014	Adult contracts	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	ead of Finance & S151 Officer	Payroll		Adult contracts	Staff Vehicle Mileage VAT element	-0.38 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Options, Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-7.77 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue He	ead of Economy & Tourism	Payroll	30.06.2014	Rights of Way Operations	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage VAT element	-7.23 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-6.66 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-6.00 REDACTED PERSONAL DATA
Revenue Di	irector of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue Di	irector of Childrens Services	Payroll	30.06.2014	Early Years Team	Staff Vehicle Mileage VAT element	-5.45 REDACTED PERSONAL DATA
Revenue He	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue He	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-6.23 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	157.95 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-8.78 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Review/Quality Assurance		
					Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.10 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Homecare Reablement	Staff Vehicle Mileage VAT element	-6.36 REDACTED PERSONAL DATA
Revenue He	ead of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage	27.50 REDACTED PERSONAL DATA
Revenue He	ead of HR & Organisational Change	Payroll	30.06.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage	28.99 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-6.00 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	154.80 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage VAT element	-8.60 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
	ead of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-3.95 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage VAT element	-4.83 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	172.80 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage	117.90 REDACTED PERSONAL DATA
Revenue He	ead of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-16.15 REDACTED PERSONAL DATA
Revenue Di	irector of Childrens Services	Payroll	30.06.2014	Adult Skills	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Adult Skills	Staff Vehicle Mileage VAT element	-3.55 REDACTED PERSONAL DATA
	irector of Childrens Services	Pavroll		Outreach Services	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-5.34 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll				
				Visually Impaired Service	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	11.59 REDACTED PERSONAL DATA
	irector of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
	ead of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT element	-1.92 REDACTED PERSONAL DATA
Revenue He	ead of Economy & Tourism	Payroll	30.06.2014	Commercial Contract Unit	Staff Vehicle Mileage	194.85 REDACTED PERSONAL DATA
Revenue He	ead of Economy & Tourism	Payroll	30.06.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT element	-10.86 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	247.50 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service			Public Health Core	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA 27.45 REDACTED PERSONAL DATA
		Payroll				
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
	lanaging Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage VAT element	-23.09 REDACTED PERSONAL DATA
Revenue He	ead 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		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		Council Tax	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Council Tax	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Council Tax	Staff Vehicle Mileage VAT element	-2.26 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	180.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Ecology-Planning Development	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		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		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer			Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-1.45 REDACTED PERSONAL DATA
	Payroll			Otali Vehicle Mileage VAT element	
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll		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		Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-0.58 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Recreation & Public Spaces Manager	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism			Recreation & Public Spaces Manager Recreation & Public Spaces Manager	Staff Vehicle Mileage	123.75 REDACTED PERSONAL DATA
	Payroll				
Revenue Head of Economy & Tourism	Payroll		Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT element	-14.26 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	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		Ryde Harbour	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Ryde Harbour	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Ryde Harbour	Staff Vehicle Mileage VAT element	-1.74 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Countryside Management	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Countryside Management	Staff Vehicle Mileage VAT element	-1.23 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		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		Estuaries Officer	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Estuaries Officer	Staff Vehicle Mileage VAT element	-3.87 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	190.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-10.60 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT element	-0.81 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	Pavroll	30.06.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Contact Team		86.40 REDACTED PERSONAL DATA
				Staff Vehicle Mileage	
Revenue Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-3.84 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll		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		Learning & Development Workforce Development Admin	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-9.83 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage	173.25 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Staff Vehicle Mileage VAT element	-9.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Adoption Team	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adoption Team	Staff Vehicle Mileage VAT element	-6.23 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll		Revenues & Benefits Operational Support	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
		00.00.2014			
		20.06.204.4	Payanuas 9 Panafita Operational Cupport		
Revenue Head of Exchequer Services	Payroll		Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	30.06.2014	Youth Offending Team	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll Payroll	30.06.2014 30.06.2014	Youth Offending Team Youth Offending Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	15.30 REDACTED PERSONAL DATA -0.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll Payroll Payroll	30.06.2014 30.06.2014 30.06.2014	Youth Offending Team Youth Offending Team Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA -0.85 REDACTED PERSONAL DATA 54.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll Payroll Payroll	30.06.2014 30.06.2014 30.06.2014	Youth Offending Team Youth Offending Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	15.30 REDACTED PERSONAL DATA -0.85 REDACTED PERSONAL DATA

Davissius Discotor	of Childrens Services	Pavroll	20.00.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-3.98 REDACTED PERSONAL DATA
	of Childrens Services			Disabled Childrens Team Disabled Childrens Team		
		Payroll			Staff Vehicle Mileage	220.50 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	9.31 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-10.61 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		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
	of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	of Childrens Services	Pavroll		Youth Offending Team	Staff Vehicle Mileage VAT element	-0.91 REDACTED PERSONAL DATA
	ng Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	ng Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage VAT element	-1.50 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	93.15 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-5.18 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-1.47 REDACTED PERSONAL DATA
	Exchequer Services	Payroll		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
	Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
	Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage VAT element	-2.72 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	of Childrens Services					
		Payroll		Intensive Support Service	Staff Vehicle Mileage VAT element	-2.91 REDACTED PERSONAL DATA
	Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
	Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	226.35 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		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
	Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.53 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	167.85 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-9.33 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-3.00 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage	84.60 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage VAT element	-4.70 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage	8.18 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	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
	Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
	Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-8.97 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT element	-12.84 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
					Staff Vehicle Mileage VAT element	
	of Childrens Services	Payroll		Children in Care Team		-8.97 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		Short Breaks	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		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
	of Childrens Services	Payroll	30.06.2014	School Music Service	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue Director	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage	26.71 REDACTED PERSONAL DATA
	of Childrens Services	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-9.28 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT element	-5.78 REDACTED PERSONAL DATA
		Payroll		Fraud Section	Staff Vehicle Mileage	384.05 REDACTED PERSONAL DATA
	Exchequer Services				Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
	ng Director & Head of Paid Service	Payroll		Strengthening Families		
	ng Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage VAT element	-7.83 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	80.10 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT element	-5.34 REDACTED PERSONAL DATA
	ASC & Community Wellbeing	Payroll		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

Povonuo	Head of Corp Gov & Monitoring Officer	Pavroll	30.06.2014	Coroner	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014		Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
		Payroll	30.06.2014		Staff Vehicle Mileage VAT element	-3.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
		Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-2.40 REDACTED PERSONAL DATA
		Payroll		Targeted Youth Support	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue		Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-8.29 REDACTED PERSONAL DATA
		Payroll		Education Welfare Service	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
		Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-7.38 REDACTED PERSONAL DATA
		Payroll		Parking Attendants	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
		Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-7.55 REDACTED PERSONAL DATA
		Pavroll		Commercial Sales Team	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage VAT element	-3.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-4.71 REDACTED PERSONAL DATA
		Payroll		Planning Enforcement	Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT element	-4.50 REDACTED PERSONAL DATA
		Payroll		Public Health Core	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
		Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35 REDACTED PERSONAL DATA
		Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35 REDACTED PERSONAL DATA
		Payroll	30.06.2014	Public Health Core	Staff Vehicle Mileage	0.35 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	0.35 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Staff Vehicle Mileage VAT element	-1.52 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue		Payroll	30.06.2014	Development Control	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
		Payroll		Development Control	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
		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
		Payroll		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		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		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		Payroll		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		Children In Need 1	Staff Vehicle Mileage VAT element	-9.45 REDACTED PERSONAL DATA
		Payroll		Planning Enforcement	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
		Payroll		Planning Enforcement	Staff Vehicle Mileage VAT element	-5.47 REDACTED PERSONAL DATA
		Payroll		Parking Services	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue		Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-5.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage VAT element	-0.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	125.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue		Payroll		Reviewing Officer	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Reviewing Officer	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
		Payroll		Reviewing Officer	Staff Vehicle Mileage VAT element	-10.31 REDACTED PERSONAL DATA
		Payroll		Adult Skills	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
		Payroll		Adult Skills	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
		Payroll		Adult Skills	Staff Vehicle Mileage VAT element	-2.70 REDACTED PERSONAL DATA
Revenue		Payroll		Outreach Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
		Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-0.14 REDACTED PERSONAL DATA
		Payroll		Strengthening Families	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
		Payroll		Strengthening Families	Staff Vehicle Mileage VAT element	-5.90 REDACTED PERSONAL DATA
		Payroll		No-Barriers	Staff Vehicle Mileage	210.15 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage VAT element	-14.01 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-1.98 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Revenues & Benefits Operational Support	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	30.06.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-5.49 REDACTED PERSONAL DATA
		Payroll		Education Welfare Service	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
		Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-7.62 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA -7.33 REDACTED PERSONAL DATA
revenue	Director or Children's Services	Payroll	ას.სხ.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-1.33 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	Pavroll	20.00.2044	Children In Need 1	Staff Vehicle Mileage	331.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services					
	Payroll		Children In Need 1	Staff Vehicle Mileage VAT element	-18.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	221.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-12.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	132.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Education Welfare Service	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-1.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Adult Skills	Staff Vehicle Mileage	120.15 REDACTED PERSONAL DATA
	Payroll		Adult Skills	Staff Vehicle Mileage VAT element	-8.01 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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 Char	ge Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char	ge Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char			Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char	ge Payroll	30.06.2014	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char		30.06.2014	Human Resources	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Char		30.06.2014	Human Resources	Staff Vehicle Mileage VAT element	-3.87 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Transforming Social Care	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Transforming Social Care	Staff Vehicle Mileage VAT element	-0.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-1.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Westminster House	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe	ing 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		30.06.2014	Public Health Core	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid			Public Health Core	Staff Vehicle Mileage VAT element	-0.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll			Staff Vehicle Mileage VAT element	-6.78 REDACTED PERSONAL DATA
			Thompson House Tuition Centre (PRU)		
Revenue Director of Childrens Services	Payroll		Beaulieu House	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll		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		Beaulieu House	Staff Vehicle Mileage VAT element	-9.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Mental Health Team	Staff Vehicle Mileage	310.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Mental Health Team	Staff Vehicle Mileage	220.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe	ing Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-35.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Homecare Reablement	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe	ing Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage VAT element	-1.86 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe	ing Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe	ing Payroll	30.06.2014	Homecare Reablement	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Homecare Reablement	Staff Vehicle Mileage VAT element	-3.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Review/Quality Assurance	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Review/Quality Assurance	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Review/Quality Assurance	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Homecare Reablement	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbe			Homecare Reablement	Staff Vehicle Mileage VAT element	-3.75 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid		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 Of	icer Pavroll	30.06.2014	Elections	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of	icer Payroll	30.06.2014	Elections	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014	Elections	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Of		30.06.2014		Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
		30.06.2014		Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Of	icer Payroll	30.06.2014	Elections	Staff Vehicle Mileage	22.05 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	14.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	26.10 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	13.95 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	1.35 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	21.60 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	6.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	1.35 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	13.50 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	0.45 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	11.25 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	4.95 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	22.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	18.00 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	21.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	26.10 REDACTED PERSONAL DATA
		30.06.2014 Elections		
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	1.35 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	28.35 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	23.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	20.25 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	1.80 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	7.65 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	8.10 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	1.35 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	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
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Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	23.40 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	3.60 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA

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Research	Revenue	Head of Corp Gov & Monitoring Officer	Pavroll	30.06.2014 Elections	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
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Section Section Control of	Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014 Elections	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
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Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Mental Health Team	Travel Expenses	4.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Travel Expenses	1.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Long Term Conditions	Travel Expenses	8.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	27.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Commissioning Manager for Adult Social Care	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Options, Prevention & Register Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Travel Expenses	1.62 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Travel Expenses	4.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Domestic Violence	Travel Expenses	5.00 REDACTED PERSONAL DATA
				Domestic Violence		
	Head of ASC & Community Wellbeing	Payroll			Travel Expenses	10.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Domestic Violence	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Domestic Violence	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Travel Expenses	9.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Dayroll		Mental Health Day Services	Travel Expenses	2.80 REDACTED PERSONAL DATA
		Payroll				
	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Emergency Duty Service	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homecare Reablement	Travel Expenses	1.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
				Homecare Reablement		2.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			Travel Expenses	
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Travel Expenses	8.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	75.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	First Response	Travel Expenses	5.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
				First Response		6.25 REDACTED FERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll			Travel Expenses	
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Travel Expenses	0.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	30.06.2014	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	0.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.06.2014	Homecare Reablement	Travel Expenses	9.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Electoral Registration Office	Travel Expenses	13.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014	Director of Corporate Services	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	30.06.2014		Travel Expenses	7.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Hearing Impaired Service	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Adoption Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adoption Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Hearing Impaired Service	Travel Expenses	2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	3.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	1.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Travel Expenses	4.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Travel Expenses	4.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Travel Expenses	14.80 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	8.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Education Welfare Service	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Pre-school Special Educational Needs	Travel Expenses	2.00 REDACTED PERSONAL DATA
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Revenue	Director of Childrens Services	Payroll	30.06.2014	Speech, Language and Communication	Travel Expenses	4.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Travel Expenses	1.80 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	2.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	1.30 REDACTED PERSONAL DATA
				Early Help Team		6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll			Travel Expenses	
	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Travel Expenses	2.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Years Team	Travel Expenses	3.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Disabled Childrens Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services			Service Management (Children & Families)	Travel Expenses	-11.08 REDACTED PERSONAL DATA
		Payroll				
	Director of Childrens Services	Payroll		Service Management (Children & Families)	Travel Expenses	-11.08 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children in Care Team	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Travel Expenses	133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 1	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	-11.08 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	-11.08 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	11.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Children In Need 2	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.06.2014	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House	Travel Expenses	-12.24 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House	Travel Expenses	-12.24 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Council Tax	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll				4.70 REDACTED PERSONAL DATA
				Benefits Manager	Travel Expenses	
	Head of Exchequer Services	Payroll		Parking Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Revenues & Benefits Operational Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Travel Expenses	6.40 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.06.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Travel Expenses	3.80 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll		Accountancy Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Deputy Chief Fire Office	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.06.2014	Emergency Management	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.06.2014	Substance Misuse - Youth Services	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Substance Misuse - Youth Services	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Travel Expenses	1.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	18.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	3.50 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service			Public Health Core		4.40 REDACTED PERSONAL DATA
		Payroll			Travel Expenses	
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	7.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	7.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	4.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.06.2014	Environmental Health - Geographical Team	Travel Expenses	4.80 REDACTED PERSONAL DATA
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December 11 and of Discovering & December 20 and a second	D	00.00.0044. 0	Travel Expenses	2.10 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Coastal Strategy and Geomorphology		
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 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
		30.06.2014 Democratic Representation & Management		160.93 MRS LUISA HILLARD CC
Revenue Head of Corp Gov & Monitoring Officer	Payroll		Sundry Office Expenses	
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
		30.06.2014 Deputy Chief Fire Office		9.78 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	Payroll		Sundry Office Expenses	
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	Pavroll	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
				9.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	Payroll	30.06.2014 Policy & Conservation	Sundry Office Expenses	
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
	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
	Head of ASC & Community Wellbeing	Payroll	30.06.2014 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	30.06.2014 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	30.06.2014 Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014 Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014 Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014 Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014 Contact Team	Fixed Telephones	-10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	30.06.2014 Contact Team	Fixed Telephones	-10.77 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	30.06.2014 Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	30.06.2014 Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	30.06.2014 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	30.06.2014 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	30.06.2014 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	30.06.2014 Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	GPC	09.06.2014 Westminster House	Grounds Maintenance	8.24 W HURST & SON
	Head of ASC & Community Wellbeing	GPC	09.06.2014 Westminster House	Grounds Maintenance	304.97 SCREWFIX
	Head of ASC & Community Wellbeing	GPC	09.06.2014 Westminster House	Grounds Maintenance	12.47 B & Q
	Head of Economy & Tourism	GPC	06.06.2014 Events Team	Unallocated PCard Expenses	15.20 WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	06.06.2014 Events Team	Unallocated PCard Expenses	5.00 EURO CAR PARKS
	Director of Childrens Services	GPC	16.06.2014 Reviewing Officer	Public Transport Fares	21.80 THE TRAINLINE.COM
	Head of ASC & Community Wellbeing	GPC	06.06.2014 Reviewing Officer 06.06.2014 Gouldings Resource Centre	Training	40.80 HUNTINGTONS DISEASE ASSOCIATION
	Head of ASC & Community Wellbeing	GPC	10.06.2014 Saxonbury	Furniture and Fittings	302.50 SOLENT BEDS & SOFA GAL
		GPC			
	Head of HR & Organisational Change Head of HR & Organisational Change	GPC	04.06.2014 ICT Service Support Manager 19.06.2014 ICT Refresh Programme	Public Transport Fares Computer Purchase & Rental	76.60 THE TRAINLINE.COM 23.94 AMAZON MARKTEPLACE
	Head of HR & Organisational Change Head of HR & Organisational Change	GPC	24.06.2014 ICT CCR	Office Equipment	1.10 AMAZON MARKTEPLACE
		GPC	24.06.2014 ICT Contracts	Computer Maintenance	39.56 EASILY LTD
	Head of HR & Organisational Change Director of Childrens Services	GPC	28.05.2014 Children in Care Team	Public Transport Fares	89.50 REDFUNNEL.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC	29.05.2014 Children in Care Team 29.05.2014 Children in Care Team	Public Transport Fares Public Transport Fares	17.50 HOVERTRAVEL LTD
		GPC			
	Director of Childrens Services	GPC	29.05.2014 Disabled Childrens Team	Public Transport Fares	74.00 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC	02.06.2014 Children in Care Team 04.06.2014 Children in Care Team	Public Transport Fares	33.20 RED FUNNEL BOOKIT 45.50 REDFUNNEL.CO.UK
		GPC		Public Transport Fares	
	Director of Childrens Services		04.06.2014 Leaving Care Costs	Public Transport Fares	43.50 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC GPC	05.06.2014 Children in Care Team	Public Transport Fares	42.75 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	05.06.2014 Leaving Care Costs	Support Children	228.27 ARGOS RETAIL GROUP
	Director of Childrens Services		05.06.2014 Children in Care Team	Public Transport Fares	5.00 RED FUNNEL BOOKIT
	Director of Childrens Services	GPC GPC	06.06.2014 Support for Looked After Children	Support Children	40.00 W M MORRISONS
	Director of Childrens Services		06.06.2014 Children in Care Team	Postage	7.82 SPAR
	Director of Childrens Services	GPC	06.06.2014 Support for Looked After Children	Transport of Clients	16.60 RED FUNNEL BOOKIT
	Director of Childrens Services	GPC GPC	06.06.2014 Children in Care Team	Public Transport Fares	51.75 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services		09.06.2014 Children in Care Team	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	09.06.2014 Children in Care Team	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	09.06.2014 Children in Care Team	Public Transport Fares	21.00 SOUTHERN RAIL WEB
	Director of Childrens Services	GPC	10.06.2014 Support for Looked After Children	Transport of Clients	20.40 HOVERTRAVEL LTD
	Director of Childrens Services Director of Childrens Services	GPC GPC	10.06.2014 Children in Care Team 10.06.2014 Children in Care Team	Public Transport Fares	41.50 REDFUNNEL.CO.UK 85.50 REDFUNNEL.CO.UK
				Public Transport Fares	
	Director of Childrens Services	GPC	11.06.2014 Children in Care Team	Public Transport Fares	60.50 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	12.06.2014 Children in Care Team	Public Transport Fares	80.50 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC	16.06.2014 Support for Looked After Children	Transport of Clients	11.80 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	17.06.2014 Children in Care Team	Public Transport Fares	48.50 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC GPC	18.06.2014 Support for Looked After Children	Transport of Clients	11.80 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services		19.06.2014 Leaving Care Costs	Public Transport Fares	56.50 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC	19.06.2014 Leaving Care Costs	Support Children	165.77 ARGOS RETAIL GROUP
	Director of Childrens Services	GPC	19.06.2014 Leaving Care Costs	Support Children	131.98 ABBOTTS FLOORING (IOW) LTD
	Director of Childrens Services	GPC GPC	20.06.2014 Children in Care Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services		23.06.2014 Children in Care Team	Public Transport Fares	49.50 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC GPC	23.06.2014 Children In Need 1	Support Children	180.00 I W HOTELS
	Chief Fire Officer		28.05.2014 Emergency Management	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
	Chief Fire Officer	GPC	03.06.2014 Emergency Management	Public Transport Fares	45.20 WIGHTLINK
	Chief Fire Officer	GPC	05.06.2014 Emergency Management	Training	832.50 SERCO EPC
	Chief Fire Officer	GPC	26.06.2014 Emergency Management	Public Transport Fares	12.92 WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC	04.06.2014 Ryde Harbour	Consumable Cleaning Materials	66.97 LAKE CLEANING & CATERING
	Head of Economy & Tourism	GPC	04.06.2014 Ryde Harbour	Operational Equipment	25.76 FASTENERS & FIXINGS
	Head of Economy & Tourism	GPC	04.06.2014 Ryde Harbour	Professional Subscriptions	216.45 BRITISH MARINE FEDERATION LTD
	Head of Economy & Tourism	GPC	10.06.2014 Ryde Harbour	Consumable Cleaning Materials	81.27 VECTAIR SYSTEMS LTD
	Head of Economy & Tourism	GPC	17.06.2014 Ryde Harbour	Consumable Cleaning Materials	14.40 LAKE CLEANING & CATERING
	Head of Economy & Tourism	GPC	18.06.2014 Ryde Harbour	Operational Equipment	122.39 SYDENHAM LTD
	Head of Economy & Tourism	GPC	19.06.2014 Ryde Harbour	Operational Equipment	9.96 W HURST & SON RYDE
	Head of Economy & Tourism	GPC	23.06.2014 Ryde Harbour	Operational Equipment	32.57 WWW.BARKSTONLTD.CO.UK
	Head of Economy & Tourism	GPC	29.05.2014 Museums & Collections Management	Marketing Costs	10.26 W HURST & SON
	Chief Fire Officer	GPC	02.06.2014 Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
	Chief Fire Officer	GPC	05.06.2014 Deputy Chief Fire Office	Conference Expenses	108.33 CHEQUERS
	Head of Economy & Tourism	GPC	16.06.2014 Leisure Management & Admin	Operational Equipment	74.52 WWW.UKPOS.COM
	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

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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 Economy & Tourism				
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
	GPC	20.06.2014 My Life A Full Life Programme Director	Travel Expenses	5.00 EURO CAR PARKS
Revenue Head of ASC & Community Wellbeing		20.06.2014 My Life A Full Life Programme Director		
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		23.00.2014 Transforming Social Care		
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
	GPC			
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		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
		18.06.2014 National Non Domestic Rates	Legal Fees - Other Parties	411.00 HM COURTS SERVICE
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families)	Legal Fees - Other Parties Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families)	Legal Fees - Other Parties Public Transport Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Ohildrens Rights & Participation 03.06.2014 Safeguarding Support	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Tohildren Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 667.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Public Transport Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 31.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Public Transport Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Early Help Team	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH 27.80 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support Oscillation Support 06.06.2014 Support For Looked After Children	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Early Help Team 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 123.40 GRO HM PASSPORT OFFICE
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Vupport for Looked After Children 13.06.2014 Vupport for Looked After Children 28.05.2014 Volumer Avenue	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Support Children Support Children Support Children Support Children Operational Equipment	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 31.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 123.40 GRO HM PASSPORT OFFICE 160.83 SOLENT BEDS & SOFA GAL
Revenue Head of Exchequer Services Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Support Children Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 123.40 GRO HM PASSPORT OFFICE
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Vupport for Looked After Children 13.06.2014 Vupport for Looked After Children 28.05.2014 Volumer Avenue	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 28.05.2014 40 Venner Avenue 29.05.2014 1 Carter Avenue 24.06.2014 Homecare Reablement	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Support Children Support Children Operational Equipment Fixtures and Fittings Charges from Independent Providers	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH 27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Heavenue Head of ASC & Community Wellbeing Revenue Heavenue Heavenue Heavenue Heavenue Heavenue	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 30 Yupport for Looked After Children 13.06.2014 31 Carter Avenue 29.05.2014 31 Carter Avenue 29.05.2014 Post Inspection Improvement cost	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Ch	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 31.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 13.40 GRO HM PASSPORT OFFICE 160.83 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 IW HOTELS 83.12 PREMIER INN
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Children & Rights & Participation 03.06.2014 Young Researcher Network Project Plan 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 28.05.2014 40 Venner Avenue 29.05.2014 13 Carter Avenue 24.06.2014 Homecare Reablement 18.06.2014 Service Management (Children & Families)	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Support Children Support Children Support Children Support Children Coperational Equipment Fixtures and Fittings Charges from Independent Providers Sundry Office Expenses Sundry Office Expenses	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.01 SLE OF WIGHT COUNCIL 10.03 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 IW HOTELS 83.12 PREMIER INN 53.33 TRAVELODGE
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Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Children & Rights & Participation 03.06.2014 Young Researcher Network Project Plan 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 28.05.2014 40 Venner Avenue 29.05.2014 13 Carter Avenue 24.06.2014 Homecare Reablement 18.06.2014 Service Management (Children & Families)	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Support Children Public Transport Fares Suplort Children Support Ch	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 50.40 STAGECOACH 50.40
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Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 14.06.2014 Support for Looked After Children 15.06.2014 Support for Looked After Children 18.06.2014 Support for Looked After Children 18.06.2014 Homecare Reablement 18.06.2014 Post Inspection Improvement cost 18.06.2014 Post Inspection Improvement cost 18.06.2014 Service Management (Children & Families) 19.06.2014 Children's Services Strategic Management 04.06.2014 In-house Fostering 11.06.2014 In-house Fostering 16.06.2014 In-house Fostering 17.06.2014 In-house Fostering	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Charas from Independent Providers Sundry Office Expenses Public Transport Fares Catering Purchases Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 667.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH 27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 23.40 GRO HM PASSPORT OFFICE 160.83 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 I W HOTELS 83.12 PREMIER INN 53.33 TRAVELODGE 44.80 REDFUNNEL.CO.UK 16.01 LIDL UK 50.20 WWW.WIGHTLINK.CO.UK 25.00 THATS SERVICE PARTY SHOP 50.20 WWW.WIGHTLINK.CO.UK 46.00 WWW.WIGHTLINK.CO.UK 46.00 WWW.WIGHTLINK.CO.UK 44.00 REDFUNNEL.CO.UK 45.68 WEST COWES TICKET OFFICE 13.40 RED FUNNEL GROUP 11.49 SAINSBURYS 2105
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 50.40 SILE OF WIGHT COUNCIL 10.01 SILE OF W
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 14.06.2014 Support for Looked After Children 15.06.2014 Support for Looked After Children 18.06.2014 Support for Looked After Children 18.06.2014 Homecare Reablement 18.06.2014 Post Inspection Improvement cost 18.06.2014 Post Inspection Improvement cost 18.06.2014 Service Management (Children & Families) 19.06.2014 Children's Services Strategic Management 04.06.2014 In-house Fostering 11.06.2014 In-house Fostering 16.06.2014 In-house Fostering 17.06.2014 In-house Fostering	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Charas from Independent Providers Sundry Office Expenses Public Transport Fares Catering Purchases Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 667.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH 27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 23.40 GRO HM PASSPORT OFFICE 160.83 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 I W HOTELS 83.12 PREMIER INN 53.33 TRAVELODGE 44.80 REDFUNNEL.CO.UK 16.01 LIDL UK 50.20 WWW.WIGHTLINK.CO.UK 25.00 THATS SERVICE PARTY SHOP 50.20 WWW.WIGHTLINK.CO.UK 46.00 WWW.WIGHTLINK.CO.UK 46.00 WWW.WIGHTLINK.CO.UK 44.00 REDFUNNEL.CO.UK 45.68 WEST COWES TICKET OFFICE 13.40 RED FUNNEL GROUP 11.49 SAINSBURYS 2105
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 28.05.2014 40 Venner Avenue 29.05.2014 31 Carter Avenue 24.06.2014 Homecare Reablement 18.06.2014 Post Inspection Improvement cost 18.06.2014 Service Management (Children & Families) 19.06.2014 Area Director (Children & Families) 19.06.2014 In-house Fostering 11.06.2014 In-house Fostering 11.06.2014 In-house Fostering 17.06.2014 In-house Fostering	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Public Transport Fares Support Children Support Children Support Children Support Children Operational Equipment Fixtures and Fittings Charges from Independent Providers Sundry Office Expenses Sundry Office Expenses Public Transport Fares Catering Purchases Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 50.40 SILE OF WIGHT COUNCIL 10.01 SILE OF W
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Early Help Team 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 3Upport for Looked After Children 13.06.2014 31 Carter Avenue 24.06.2014 Homecare Reablement 18.06.2014 Post Inspection Improvement cost 18.06.2014 Post Inspection Improvement cost 18.06.2014 Area Director (Children & Families) 19.06.2014 Children's Services Strategic Management 04.06.2014 In-house Fostering 10.06.2014 In-house Fostering 16.06.2014 In-house Fostering 17.06.2014 In-house Fostering 18.06.2014 In-house Fostering 19.06.2014 In-house Fostering 20.06.2014 In-house Fostering 20.06.2014 In-house Fostering 20.06.2014 In-house Fostering	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 667.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 50.40 SILE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 23.40 GRO HM PASSPORT OFFICE 100.33 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 IV HOTELS 83.12 PREMIER INN 53.33 TRAYELODGE 44.80 REDFUNNEL.CO.UK 16.01 LIDL UK 5.02 LIDL UK 5.02 WWW.WIGHTLINK.CO.UK 45.00 WWW.WIGHTLINK.CO.UK 46.00 WWW.WI
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 29.05.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 07.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 28.05.2014 40 Venner Avenue 29.05.2014 31 Carter Avenue 29.05.2014 Service Management (Children & Families) 19.06.2014 Service Management (Children & Families) 19.06.2014 Children's Services Strategic Management 04.06.2014 In-house Fostering 11.06.2014 In-house Fostering 12.06.2014 In-house Fostering 13.06.2014 Clatterford Pupil Referral Unit (PRU)	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Charges from Independent Providers Sundry Office Expenses Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 657.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH 27.80 STAGECOACH SOUTH 29.40 STAGECOACH SOUTH 50.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 23.40 GRO HM PASSPORT OFFICE 160.83 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 I W HOTELS 83.12 PREMIER INN 53.33 TRAVELODE 44.80 REDFUNNEL.CO.UK 16.01 LIDL UK 50.20 WWW.WIGHTLINK.CO.UK 25.00 THATS SERVICE PARTY SHOP 50.20 WWW.WIGHTLINK.CO.UK 44.80 REDFUNNEL.CO.UK 45.68 WEST COWES TICKET OFFICE 13.40 RED FUNNEL GROUP 11.49 SAINSBURYS 2105 17.84 WEST COWES TICKET OFFICE 5.90 RED FUNNEL GROUP 20.32 AMAZON MARKTEPLACE
Revenue Head of Exchequer Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	GPC	18.06.2014 National Non Domestic Rates 03.06.2014 Service Management (Children & Families) 13.06.2014 Area Director (Children & Families) 28.05.2014 Leaving Care Costs 28.05.2014 Leaving Care Costs 29.05.2014 Leaving Care Costs 02.06.2014 Childrens Rights & Participation 03.06.2014 Safeguarding Support 03.06.2014 Young Researcher Network Project Plan 04.06.2014 Young Researcher Network Project Plan 04.06.2014 Safeguarding Support 06.06.2014 Safeguarding Support 06.06.2014 Early Help Team 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 Support for Looked After Children 13.06.2014 3Upport for Looked After Children 13.06.2014 31 Carter Avenue 24.06.2014 Homecare Reablement 18.06.2014 Post Inspection Improvement cost 18.06.2014 Post Inspection Improvement cost 18.06.2014 Area Director (Children & Families) 19.06.2014 Children's Services Strategic Management 04.06.2014 In-house Fostering 10.06.2014 In-house Fostering 16.06.2014 In-house Fostering 17.06.2014 In-house Fostering 18.06.2014 In-house Fostering 19.06.2014 In-house Fostering 20.06.2014 In-house Fostering 20.06.2014 In-house Fostering 20.06.2014 In-house Fostering	Legal Fees - Other Parties Public Transport Fares Public Transport Fares Support Children Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Fares Public Transport Fares	411.00 HM COURTS SERVICE 50.20 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 12.00 WWW.WIGHTLINK.CO.UK 329.99 ARGOS RETAIL GROUP 667.75 ARGOS RETAIL GROUP 33.94 ARGOS RETAIL GROUP 31.04 CO-OP GROUP 070624 -29.40 STAGECOACH SOUTH 83.40 STAGECOACH SOUTH -27.80 STAGECOACH SOUTH 50.40 SILE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 10.00 ISLE OF WIGHT COUNCIL 23.40 GRO HM PASSPORT OFFICE 100.33 SOLENT BEDS & SOFA GAL 189.21 ARGOS LTD 210.00 IV HOTELS 83.12 PREMIER INN 53.33 TRAYELODGE 44.80 REDFUNNEL.CO.UK 16.01 LIDL UK 5.02 LIDL UK 5.02 WWW.WIGHTLINK.CO.UK 45.00 WWW.WIGHTLINK.CO.UK 46.00 WWW.WI

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			26.08 AMAZON MARKTEPLACE
		21.06.2014 Clatterford Pupil Referral Unit (PRU)	Teaching Materials	
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 TICKETOFFICESALE
Revenue Director of Childrens Services	GPC	16.06.2014 Disabled Childrens Team	Public Transport Fares	9.80 TICKETOFFICESALE
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 TICKETOFFICESALE
Revenue Director of Childrens Services	GPC	20.06.2014 Disabled Childrens Team	Public Transport Fares	11.70 TICKETOFFICESALE
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
	GPC	09.06.2014 Adelaide Resource Centre	Licences	145.50 TV LICENSING
Revenue Head of ASC & Community Wellbeing	GPC			
Revenue Head of ASC & Community Wellbeing		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 Public Health Core	General Materials	248.93 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	29.05.2014 Beaulieu House 04.06.2014 Beaulieu House	General Materials	40.51 ARGOS LTD
Revenue Director of Childrens Services	GPC	04.00.2014 Deaulieu nouse	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 CIIr STEWART D	Public Transport Fares	14.45 RED FUNNEL GROUP
Revenue Head of Corp Gov & Monitoring Officer Revenue Director of Childrens Services	GPC GPC	03.06.2014 Clir STEWART D	Public Transport Fares Catering Purchases	5.00 EURO CAR PARKS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	02.06.2014 Clatterford Pupil Referral Unit (PRU) 10.06.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Public Transport Fares	29.54 SAINSBURYS SACAT 2105 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 Revenue Director of Childrens Services	GPC GPC	26.06.2014 Deputy Chief Fire Office	Public Transport Fares	12.92 WEST COWES TICKET OFFICE 44.80 REDFUNNEL.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	03.06.2014 Leaving Care Costs 09.06.2014 Leaving Care Costs	Public Transport Fares Public Transport Fares	44.80 REDFUNNEL.CO.UK 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 GPC	26.06.2014 Leaving Care Costs	Public Transport Fares	68.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	26.06.2014 Disabled Childrens Team 26.06.2014 Children In Need 1	Public Transport Fares Mobile Telecoms	50.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	26.06.2014 Children in Need 1 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 Revenue Director of Childrens Services	GPC GPC	10.06.2014 Workshop Initiative Support in Education 10.06.2014 Workshop Initiative Support in Education	General Materials General Materials	18.60 LIDL UK 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 GPC	17.06.2014 Wightcare	Computer Purchase & Rental	42.00 AMAZON MARKTEPLACE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	18.06.2014 Youth & Community Service 19.06.2014 Youth & Community Service	Computer Purchase & Rental Computer Purchase & Rental	39.84 AMAZON MARKTEPLACE 71.95 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Change	GPC	19.06.2014 Fouth & Community Service 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		GPC		Short Breaks	Operational Equipment	4.89 AMAZON MARKTEPLACE
Revenue		GPC		Short Breaks	Operational Equipment	4.86 AMAZON MARKTEPLACE
Revenue		GPC		Short Breaks	Operational Equipment	3.99 AMAZON MARKTEPLACE
Revenue		GPC		Outreach Services	Operational Equipment	16.62 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Short Breaks	Operational Equipment	17.07 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services Director of Childrens Services	GPC GPC		Fostering Team Fostering Team	Public Transport Fares Public Transport Fares	44.80 REDFUNNEL.CO.UK 44.80 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Fostering Team	Public Transport Fares	11.40 HOVERTRAVEL LTD
	Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Fares	12.00 WIGHTLINK
	Head of Corp Gov & Monitoring Officer	GPC	05.06.2014	Registration Of Births, Deaths, Marriages	Public Transport Fares	6.00 WIGHTLINK LTD
	Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	41.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC		Deputy Chief Fire Office	Public Transport Fares	21.50 WIGHTLINK FERRIES
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Unallocated PCard Expenses	40.00 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Unallocated PCard Expenses	93.52 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Grounds Maintenance	39.99 BUSY BEE GARDEN CENTRE
Revenue		GPC		Adelaide Resource Centre	Catering Purchases	41.17 TESCO STORES 5567
Revenue		GPC		Adelaide Resource Centre	Catering Purchases	20.75 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	84.80 TESCO STORES 5567
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	GPC GPC		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Office Equipment	67.94 TESCO STORES 5567 41.40 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Grounds Maintenance	9.51 W HURST & SON RYDE
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	30.00 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	50.93 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	71.62 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	33.18 TESCO STORES 5567
	Head of Corp Gov & Monitoring Officer	GPC		Clir STEPHENS I	Public Transport Fares	202.86 THE TRAINLINE.COM
	Head of Corp Gov & Monitoring Officer	GPC		Clir STUBBINGS S	Public Transport Fares	164.85 THE TRAINLINE.COM
	Head of Corp Gov & Monitoring Officer	GPC	13.06.2014	Clir PRIEST R	Public Transport Fares	105.70 WWW.FLYBE D4LEW5
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.06.2014	CIIr 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		GPC		Children In Need 1	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue		GPC		S17 Child Protection	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue		GPC		S17 Child Protection	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue Revenue		GPC GPC		Children In Need 1 Children In Need 1	Public Transport Fares Mobile Telecoms	20.40 HOVERTRAVEL LTD 20.00 EE LIMITED R459
Revenue		GPC		Children In Need 1	Public Transport Fares	9.80 TICKETOFFICESALE
Revenue		GPC		Children In Need 1	Public Transport Fares	20.40 HOVERTRAVEL LTD
Revenue		GPC		S17 Child Protection	Public Transport Fares	47.20 WWW.WIGHTLINK.CO.UK
Revenue		GPC		S17 Child Protection	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue		GPC		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
	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	139.80 WWW.REDSPOTTEDHANKY.COM
	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		S17 Child Protection	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue		GPC		S17 Child Protection	Payments to/Aid Provided to Clients	38.55 ARGOS LTD
Revenue		GPC		Trading Standards	Operational Equipment	150.00 SEVERN SALES
Revenue Revenue	Head of Planning & Regulatory Services Director of Childrens Services	GPC GPC		Trading Standards Children's office costs	Operational Equipment Minor Works	55.00 WWW.GILBARCO.COM 2.92 THE LOCK SHOP
Revenue		GPC		County Hall, Newport	Minor Works	6.71 W HURST & SON
Revenue		GPC		County Hall Central Mail Room	Postage	53.00 WWW.ROYALMAIL.COM
Revenue	Director of Childrens Services	GPC		Children's office costs	Minor Works	14.33 CHANT LOCK
Revenue	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	47.24 SAINSBURYS TO YOU 2105
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	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
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	329.17 CARPETS DIRECT (IOW) LTD
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	51.37 SAINSBURYS TO YOU 2105
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	54.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services Head of Exchequer Services	GPC GPC		Local Welfare Assistance Scheme Local Welfare Assistance Scheme	Local Welfare Provision payments	37.50 CARPETS DIRECT (IOW) LTD 204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments Local Welfare Provision payments	233.33 CURRYS ONLINE
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	1,250.00 HIGH STREET VOUCHERS
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	7.92 HIGH STREET VOUCHERS
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	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 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