

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Director of Childrens Services	5105689232	17.09.2014	Support for Looked After Children	Support Children	540.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105691779	29.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	25.00	SPOTLIGHT BOUTIQUE
Revenue	Managing Director & Head of Paid Service	5105689177	19.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	25.00	SPOTLIGHT BOUTIQUE
Revenue	Director of Childrens Services	5105682858	12.09.2014	Workshop Initiative Support in Education	Cleaning Contracts	160.00	SEECLEAR
Revenue	Managing Director & Head of Paid Service	5105687224	03.09.2014	Public Health Core	Consultants Fees	4,550.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Administrative Buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Treeside (former Intensive Support Serv)	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	York Centre E Cowes	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690661	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	40.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Carisbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690662	24.09.2014	Youth- Shorwell	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105690662	24.09.2014	Atkinson Drive, Newport	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690661	24.09.2014	Old Cowes Enterprise College	Minor Works	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690661	24.09.2014	Old Cowes Enterprise College	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690662	24.09.2014	Old Cowes Enterprise College	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690662	24.09.2014	Gatten & Lake Primary School Disposal	Security of Buildings	300.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690661	24.09.2014	Huntyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105690662	24.09.2014	Ryde Depot	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688377	10.09.2014	Adoption Team	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105687570	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	160.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105689216	17.09.2014	Drug Misuse - Adults	Payment to Private Contractors	125.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105687572	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105688744	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105691427	26.09.2014	East Wight Landscape Partnership-Development	Consultants Fees	5,250.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105688472	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105691678	29.09.2014	Drug Misuse - Adults	Payment to Private Contractors	210.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686377	05.09.2014	Complaints (Children & Families)	Professional Services	1,729.30	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105687114	05.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690659	24.09.2014	Thompson House Tuition Centre (PRU)	Professional Services	75.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105690657	24.09.2014	Thompson House Tuition Centre (PRU)	Professional Services	350.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105690658	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	3,330.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105690660	26.09.2014	Support for Looked After Children	Support Children	1,875.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105688424	12.09.2014	Special Educational Needs Reforms Grant	Agency staff	1,292.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688847	12.09.2014	Adult Social Care ASYE	Training	498.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688850	12.09.2014	Adult Social Care ASYE	Training	996.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688808	12.09.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688487	10.09.2014	Youth Offending Team	Support Children	675.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690300	19.09.2014	MOI Funding	Payment to Private Contractors	335.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691136	26.09.2014	Rights of Way Operations	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105690650	24.09.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	420.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690693	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690693	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690693	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690693	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690693	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688735	12.09.2014	Short Breaks	Charges from Independent Providers	100.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105690828	26.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105690829	26.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105688425	17.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105688433	17.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687103	05.09.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687103	05.09.2014	LSCB (Local Safeguarding Childrens Board)	Training	176.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687103	05.09.2014	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687092	05.09.2014	Short Breaks	Grants to External Bodies	740.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687554	10.09.2014	Cowes Week	Security of Buildings	22.50	2CL COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	5105688523	12.09.2014	Cowes Week	Security of Buildings	9.95	2CL COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	5105687036	03.09.2014	Cowes Week	Operational Equipment	221.00	2CL COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105690713	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of ASC & Community Wellbeing	5105687549	05.09.2014	Adelaide Resource Centre	Catering Purchases	-11.43	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689161	17.09.2014	Adelaide Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691768	29.09.2014	Adelaide Resource Centre	Catering Purchases	62.84	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691766	29.09.2014	Adelaide Resource Centre	Catering Purchases	18.31	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691764	29.09.2014	Adelaide Resource Centre	Catering Purchases	31.32	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691764	29.09.2014	Adelaide Resource Centre	Catering Purchases	258.53	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691766	29.09.2014	Adelaide Resource Centre	Catering Purchases	71.36	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691768	29.09.2014	Adelaide Resource Centre	Catering Purchases	252.67	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691770	29.09.2014	Adelaide Resource Centre	Catering Purchases	82.12	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691770	29.09.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689162	17.09.2014	Adelaide Resource Centre	Catering Purchases	122.68	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689163	17.09.2014	Adelaide Resource Centre	Catering Purchases	351.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689163	17.09.2014	Adelaide Resource Centre	Catering Purchases	8.34	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689162	17.09.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)

Revenue	Head of ASC & Community Wellbeing	5105689692	17.09.2014	Adelaide Resource Centre	Catering Purchases	323.68	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689691	17.09.2014	Adelaide Resource Centre	Catering Purchases	176.79	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689691	17.09.2014	Adelaide Resource Centre	Catering Purchases	6.70	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105689692	17.09.2014	Adelaide Resource Centre	Catering Purchases	8.13	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687548	05.09.2014	Gouldings Resource Centre	Catering Purchases	421.34	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687548	05.09.2014	Gouldings Resource Centre	Catering Purchases	24.06	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687472	05.09.2014	Gouldings Resource Centre	Catering Purchases	524.56	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687472	05.09.2014	Gouldings Resource Centre	Catering Purchases	11.88	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105691153	26.09.2014	Gouldings Resource Centre	Catering Purchases	461.84	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105688371	10.09.2014	Westminster House	Catering Purchases	120.12	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687471	05.09.2014	Westminster House	Catering Purchases	68.40	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687551	05.09.2014	Westminster House	Catering Purchases	173.77	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687550	05.09.2014	Westminster House	Catering Purchases	61.40	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105687475	05.09.2014	Westminster House	Catering Purchases	-13.00	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681614	05.09.2014	Westminster House	Catering Purchases	106.41	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105690319	19.09.2014	Westminster House	Catering Purchases	44.63	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105690321	19.09.2014	Westminster House	Catering Purchases	-5.19	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105690676	24.09.2014	Westminster House	Catering Purchases	171.95	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105690678	24.09.2014	Westminster House	Catering Purchases	54.79	3663	(BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105690677	24.09.2014	Westminster House	Catering Purchases	85.71	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105690025	19.09.2014	Ryde Sports Centre	Stock Purchases	115.84	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691118	26.09.2014	The Heights	Stock Purchases	158.27	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691118	26.09.2014	The Heights	Stock Purchases	49.51	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105689194	17.09.2014	The Heights	Stock Purchases	164.02	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105689194	17.09.2014	The Heights	Stock Purchases	120.49	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105689196	17.09.2014	The Heights	Stock Purchases	569.68	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691417	26.09.2014	The Heights	Stock Purchases	145.34	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105687111	03.09.2014	The Heights	Stock Purchases	308.47	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105687110	03.09.2014	The Heights	Stock Purchases	50.34	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105687110	03.09.2014	The Heights	Stock Purchases	46.56	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105687547	05.09.2014	Medina Leisure Centre	Stock Purchases	256.03	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105690015	19.09.2014	Medina Leisure Centre	Stock Purchases	291.96	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105689191	17.09.2014	Medina Leisure Centre	Stock Purchases	168.71	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105689192	17.09.2014	Medina Leisure Centre	Stock Purchases	23.47	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691784	29.09.2014	Medina Leisure Centre	Stock Purchases	104.48	3663	(BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105691780	29.09.2014	Medina Leisure Centre	Stock Purchases	435.92	3663	(BFS GROUP LTD)
Revenue	Director of Childrens Services	5105682028	03.09.2014	Central & West Provision	Catering Purchases	128.59	3663	(BFS GROUP LTD)
Revenue	Director of Childrens Services	5105682028	03.09.2014	Central & West Provision	Catering Purchases	8.48	3663	(BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105690493	19.09.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4	PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105690495	19.09.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4	PROJECTS LIMITED
Revenue	Director of Childrens Services	5105689233	17.09.2014	In-house Fostering	Advertising & Publicity	258.50	4	IMPRINT DIRECT LTD
Revenue	Head of ASC & Community Wellbeing	5105688372	10.09.2014	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M	APPLIANCE CARE
Capital	Head of ASC & Community Wellbeing	5105689738	24.09.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	5,050.00	A & M	APPLIANCE CARE
Revenue	Director of Childrens Services	5105687451	05.09.2014	S17 Child Protection	Support Children	40.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105688731	12.09.2014	S17 Child Protection	Support Children	40.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105691335	26.09.2014	S17 Child Protection	Support Children	40.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690210	19.09.2014	S17 Child Protection	Support Children	40.00	REDACTED	PERSONAL DATA
Revenue	Head of Economy & Tourism	5105684520	10.09.2014	IW Festival of Cycling	Advertising & Publicity	438.75	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Head of Economy & Tourism	5105682541	10.09.2014	IW Festival of Cycling	Advertising & Publicity	630.00	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Head of Economy & Tourism	5105690645	24.09.2014	IW Festival of Cycling	Advertising & Publicity	146.25	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Head of Economy & Tourism	5105690905	24.09.2014	IW Festival of Cycling	Advertising & Publicity	210.00	A & N	MEDIA FINANCE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105690598	24.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,659.36	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687818	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	775.04	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687907	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,707.52	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688207	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	724.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690965	24.09.2014	Direct Payments Children & Families	Direct Payments	128.25	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690966	24.09.2014	Direct Payments Children & Families	Direct Payments	99.75	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688028	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	192.00	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687928	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,279.32	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687867	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	444.80	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687738	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	987.52	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687828	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,611.76	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690983	24.09.2014	Direct Payments Children & Families	Direct Payments	114.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690984	24.09.2014	Direct Payments Children & Families	Direct Payments	76.00	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690699	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687973	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	528.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690931	24.09.2014	Direct Payments Children & Families	Direct Payments	380.00	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690932	24.09.2014	Direct Payments Children & Families	Direct Payments	327.75	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105690933	24.09.2014	Direct Payments Children & Families	Direct Payments	204.25	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688343	10.09.2014	Physical Disability Direct Payments	Direct Payments	1,831.20	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688150	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,049.20	REDACTED	PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687990	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,115.84	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105688604	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105688604	12.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105687324	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED	PERSONAL DATA
Revenue	Director of Childrens Services	5105687324	05.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED	PERSONAL DATA

Revenue	Director of Childrens Services	5105690083	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690083	19.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691208	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691208	26.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687743	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,424.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687974	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	253.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687397	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688677	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690156	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691281	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687397	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688677	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690156	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691281	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687955	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687852	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	570.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688452	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690708	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690936	24.09.2014	Direct Payments Children & Families	Direct Payments	561.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687932	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,436.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687831	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	950.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687860	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	462.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688580	12.09.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687301	05.09.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691185	26.09.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690060	19.09.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688065	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,006.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688300	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	670.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688171	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	365.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688101	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687653	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688455	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,644.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689260	17.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	178.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687363	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687363	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687363	05.09.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691246	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691246	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	

Revenue	Director of Childrens Services	5105690986	24.09.2014	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690985	24.09.2014	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687825	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,282.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688192	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	820.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687741	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,816.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688158	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	469.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688022	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	412.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691593	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	76.20	ABBEYFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105688561	17.09.2014	Gouldings Resource Centre	Fixtures and Fittings	376.58	ABBOTTS FLOORING (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105688364	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688364	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687784	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687784	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687784	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105691016	24.09.2014	40 Venner Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691016	24.09.2014	40 Venner Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Wightcare	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Wightcare	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Wightcare	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Wightcare	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691016	24.09.2014	Community Outreach	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691016	24.09.2014	Community Outreach	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Adelaide Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Adelaide Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Gouldings Resource Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691025	24.09.2014	Gouldings Resource Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	Play Development	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	Play Development	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Roman Villa Newport	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Roman Villa Newport	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	The Heights	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Medina Leisure Centre	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Medina Leisure Centre	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Medina Theatre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	Medina Theatre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	Medina Theatre	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691016	24.09.2014	Medina Theatre	Interview & recruitment expenses	52.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Early Years Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Early Years Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Outreach Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Outreach Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Youth Offending Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Youth Offending Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Children In Need 1	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Children In Need 1	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Court Work & Consultancy Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Court Work & Consultancy Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Direct Payments Children & Families	Interview & recruitment expenses	1,232.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Direct Payments Children & Families	Interview & recruitment expenses	168.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Direct Payments Children & Families	Interview & recruitment expenses	96.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Direct Payments Children & Families	Interview & recruitment expenses	704.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Referral & Assessment	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	In-house Fostering	Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	In-house Fostering	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	In-house Fostering	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	In-house Fostering	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Adoption Team	Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Adoption Team	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Adoption Team	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Adoption Team	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Duke of Edinburgh Award	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Duke of Edinburgh Award	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Targeted Youth Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Targeted Youth Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Beaulieu House	Interview & recruitment expenses	72.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Beaulieu House	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Director of Childrens Services	5105691025	24.09.2014	Beaulieu House	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Beaulieu House	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Beaulieu House	Interview & recruitment expenses	528.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Parent Partnership	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691025	24.09.2014	Parent Partnership	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Early Help Team	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105691016	24.09.2014	Early Help Team	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	School Crossing Patrols	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691025	24.09.2014	School Crossing Patrols	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Chief Fire Officer	5105691016	24.09.2014	Diversity & Workforce	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Chief Fire Officer	5105691016	24.09.2014	Diversity & Workforce	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691026	24.09.2014	Licensing Services	Interview & recruitment expenses	572.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691026	24.09.2014	Licensing Services	Professional Services	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105689265	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,780.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689299	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689292	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	575.05	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689300	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	48.23	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689305	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689268	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,539.65	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689271	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,157.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689264	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	712.32	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689275	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	704.90	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689276	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	100.17	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689277	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689280	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	823.62	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689273	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689269	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,380.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689274	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689272	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689270	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689267	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689285	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	300.51	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689286	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	419.23	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689266	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,322.46	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689278	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689279	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689289	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689287	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689288	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689290	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689306	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689294	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	556.50	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689303	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	460.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689298	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689295	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689302	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689296	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689281	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689283	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	515.69	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689284	17.09.2014	Elderly Frail Homecare	Regular Respite Care	237.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689282	17.09.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689293	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689291	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689297	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689304	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105689301	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	44.52	ACORN CARE SERVICE LTD
Revenue	Director of Childrens Services	5105690920	24.09.2014	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688021	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,731.52	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105690578	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691387	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	10.20	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	10.20	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691767	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	49.86	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	4.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	4.04	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	6.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691769	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	6.05	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	50.12	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	8.30	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	5.51	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105691777	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	8.71	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105687473	05.09.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	14.72	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	65.81	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	45.56	ADAMS MOREY LTD

Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	17.78	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	20.63	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690581	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	74.64	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690682	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.06	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690681	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	124.88	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690582	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	129.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690581	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	105.85	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690584	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	9.70	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690648	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	59.55	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690647	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	38.85	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690647	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	4.55	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105690583	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	5.94	ADAMS MOREY LTD
Revenue	Head of Planning & Regulatory Services	5105690012	19.09.2014	Licensing Services	Operational Equipment	48.00	ADAMS MOREY LTD
Revenue	Head of Planning & Regulatory Services	5105690013	19.09.2014	Licensing Services	Operational Equipment	48.00	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105690031	19.09.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	118.96	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105690580	24.09.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	137.90	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691769	29.09.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	22.53	ADAMS MOREY LTD
Capital	Chief Fire Officer	5105691769	29.09.2014	Fire Capital Projects	Vehicle Leasing and Acquisition	29.22	ADAMS MOREY LTD
Revenue	Managing Director & Head of Paid Service	5105688204	17.09.2014	Nutrition Initiatives	Printing Costs	269.60	ADGIFTDISCOUNTS LTD
Revenue	Head of ASC & Community Wellbeing	5105687657	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105688806	12.09.2014	Adoption Costs	Advertising & Publicity	700.00	ADOPTION UK
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	County Hall,Newport	Security of Buildings	201.81	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	County Hall,Newport	Security of Buildings	1,295.62	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	County Hall,Newport	Security of Buildings	901.44	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	Guildhall,Newport	Security of Buildings	991.07	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	Civic Centre,Sandown	Security of Buildings	419.58	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	Civic Centre,Sandown	Security of Buildings	590.17	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	Seaclose Offices, Newport	Security of Buildings	419.58	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	Seaclose Offices, Newport	Security of Buildings	777.17	ADT FIRE AND SECURITY PLC
Revenue	Head of HR & Organisational Change	5105688516	10.09.2014	17 Fairlee Road	Security of Buildings	359.26	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105688516	10.09.2014	Archives	Security of Buildings	333.51	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105688516	10.09.2014	Cothey Bottom Store RYDE	Security of Buildings	1,407.73	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105688239	17.09.2014	The Heights	Operational Equipment	34.00	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105688516	10.09.2014	Medina Leisure Centre	Security of Buildings	1,139.20	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105688517	10.09.2014	Youth- West Wight	Security of Buildings	127.07	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105688516	10.09.2014	Youth- West Wight	Security of Buildings	775.77	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105688516	10.09.2014	Island Youth Water Activity Centre	Security of Buildings	527.86	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105688516	10.09.2014	Ferry Management	Security of Buildings	348.82	ADT FIRE AND SECURITY PLC
Revenue	Director of Childrens Services	5105691396	26.09.2014	Children In Need 2	Agency staff	1,850.00	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105691396	26.09.2014	Children In Need 2	Agency staff	48.83	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105688521	24.09.2014	Children In Need 2	Agency staff	69.22	AFFINITY WORKFORCE
Revenue	Director of Childrens Services	5105688521	24.09.2014	Children In Need 2	Agency staff	1,850.00	AFFINITY WORKFORCE
Revenue	Head of ASC & Community Wellbeing	5105688247	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	689.84	REDACTED PERSONAL DATA
Capital	Chief Fire Officer	5105688373	12.09.2014	Fire Capital Projects	Capital Grants	10,094.00	AIRESHelta PLC
Revenue	Head of Exchequer Services	5105690552	24.09.2014	Housing Benefit	Training	2,600.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Head of Exchequer Services	5105690510	19.09.2014	National Non Domestic Rates	Consultants Fees	650.00	AIREY CONSULTANCY SERVICES LTD
Capital	Chief Fire Officer	5105691119	26.09.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	358.80	AIRWAVE SOLUTIONS LTD
Capital	Chief Fire Officer	5105691119	26.09.2014	Fire Capital Projects	Plant, Equipment & Furniture - Capital	12.00	AIRWAVE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105689972	17.09.2014	Integrated Community Equipment Service	General Materials	123.40	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689972	17.09.2014	Integrated Community Equipment Service	General Materials	123.40	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689972	17.09.2014	Integrated Community Equipment Service	General Materials	201.00	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689972	17.09.2014	Integrated Community Equipment Service	General Materials	84.50	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688317	10.09.2014	Elderly Frail Personal Budgets	General Materials	243.50	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	5105685339	03.09.2014	LSCB (Local Safeguarding Childrens Board)	Payments for Self Directed Support	1,622.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690962	24.09.2014	Direct Payments Children & Families	Professional Services	8,781.15	ALAN BEDFORD CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105688457	10.09.2014	Physical Disability Personal Budgets	Direct Payments	266.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688310	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	850.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691144	26.09.2014	SOEC INTERREG NWE	Payments for Self Directed Support	391.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690994	24.09.2014	Direct Payments Children & Families	Consultants Fees	1,250.00	ALDERNEY WILDLIFE TRUST ENTERPRISES LTD
Revenue	Director of Childrens Services	5105690993	24.09.2014	Direct Payments Children & Families	Direct Payments	67.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687187	03.09.2014	Direct Payments Children & Families	Direct Payments	145.74	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105689193	17.09.2014	Development Control	Direct Payments	194.32	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105687270	05.09.2014	Development Control	Advertising & Publicity	329.50	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105691631	26.09.2014	Development Control	Advertising & Publicity	711.31	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105691637	26.09.2014	Development Control	Advertising & Publicity	549.17	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105691126	26.09.2014	Complaints (Children & Families)	Advertising & Publicity	481.18	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687488	05.09.2014	Elections	Professional Services	488.50	ALISON CAMPBELL LTD
Revenue	Chief Fire Officer	5105689979	17.09.2014	Fire Technical Support	Rent of Buildings and Rooms	110.00	ALL SAINTS CHURCH HALL
Revenue	Chief Fire Officer	5105689979	17.09.2014	Fire Technical Support	Stock Purchases	34.20	ALLBATTERIES UK LTD
Revenue	Chief Fire Officer	5105689748	17.09.2014	Fire Technical Support	Stock Purchases	38.00	ALLBATTERIES UK LTD
Revenue	Head of Economy & Tourism	5105691643	26.09.2014	Youth Council	Maintenance of Operational Equipment	146.00	ALLBATTERIES UK LTD
Revenue	Director of Childrens Services	5105686084	03.09.2014	Disabled Childrens Team	Public Transport Fares	15.60	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105686084	03.09.2014	Agency Domiciliary Care	Transport of Clients	44.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105686084	03.09.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	36.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105686084	03.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00	ALPHA (IOW) LTD
					Transport of Clients	600.00	ALPHA (IOW) LTD

Revenue	Head of ASC & Community Wellbeing	5105687698	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Head of Economy & Tourism	5105685697	05.09.2014	Crematorium	Maintenance of Operational Equipment	657.64	ALS ENVIRONMENTAL LTD
Revenue	Head of Economy & Tourism	5105686436	10.09.2014	Crematorium	Professional Services	557.14	ALS ENVIRONMENTAL LTD
Revenue	Director of Childrens Services	5105687567	05.09.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	74.50	AMAR EXCLUSIVES
Revenue	Head of ASC & Community Wellbeing	5105687063	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	826.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688102	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	826.40	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	5105688496	12.09.2014	Project Manager Waste Strategy	Consultants Fees	8,953.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105688235	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	274.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688326	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,103.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687826	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,438.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687700	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687700	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687700	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687700	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687700	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ANCONA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688188	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,596.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105689744	17.09.2014	Fire Technical Support	Postage	15.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105689744	17.09.2014	Fire Technical Support	Vehicle Maintenance Costs	134.00	ANGLOCO LTD
Revenue	Chief Fire Officer	5105689744	17.09.2014	Fire Technical Support	Vehicle Maintenance Costs	36.56	ANGLOCO LTD
Revenue	Head of ASC & Community Wellbeing	5105687994	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688220	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	30.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687773	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	800.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689682	17.09.2014	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689682	17.09.2014	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105687474	05.09.2014	Print Unit	Printing Costs	89.10	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689236	17.09.2014	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689236	17.09.2014	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689702	17.09.2014	Print Unit	Printing Costs	42.60	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689702	17.09.2014	Print Unit	Printing Costs	29.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105689702	17.09.2014	Print Unit	Printing Costs	46.60	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105691435	26.09.2014	Print Unit	Printing Costs	93.20	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105691772	29.09.2014	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105691772	29.09.2014	Print Unit	Printing Costs	59.98	ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing	5105688040	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689135	17.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690780	24.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	3,233.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690780	24.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,508.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105691709	29.09.2014	Coroner	Payment to Private Contractors	720.00	HASELEY MANOR
Revenue	Head of HR & Organisational Change	5105687523	10.09.2014	ICT Contracts	Computer Maintenance	10,230.00	APPLE DISTRIBUTION INTERNATIONAL
Capital	Head of HR & Organisational Change	5105688396	24.09.2014	Strategic Projects	Plant, Equipment & Furniture - Capital	686.00	APPLE DISTRIBUTION INTERNATIONAL
Capital	Head of HR & Organisational Change	5105688397	24.09.2014	Strategic Projects	ICT Hardware & Software - Capital	3,236.00	APPLE DISTRIBUTION INTERNATIONAL
Revenue	Head of ASC & Community Wellbeing	5105689745	17.09.2014	Community Outreach	Operational Equipment	9.81	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105689745	17.09.2014	Community Outreach	Operational Equipment	7.94	ARCO LTD
Revenue	Head of Economy & Tourism	5105689743	19.09.2014	The Heights	Clothing & Laundry	21.24	ARCO LTD
Revenue	Head of Economy & Tourism	5105689743	19.09.2014	The Heights	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105689741	17.09.2014	Ferry Operation	Clothing & Laundry	14.90	ARCO LTD
Revenue	Head of Economy & Tourism	5105689742	17.09.2014	Ferry Operation	Clothing & Laundry	3.60	ARCO LTD
Revenue	Head of Economy & Tourism	5105689742	17.09.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	12.09.2014	Ferry Operation	Clothing & Laundry	7.20	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	12.09.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105686289	12.09.2014	Ferry Operation	Clothing & Laundry	10.16	ARCO LTD
Revenue	Head of Economy & Tourism	5105691774	29.09.2014	Environment officers	Clothing & Laundry	24.47	ARCO LTD
Revenue	Head of Economy & Tourism	5105688508	12.09.2014	Environment officers	Clothing & Laundry	23.99	ARCO LTD
Revenue	Head of Economy & Tourism	5105688502	12.09.2014	Environment officers	Clothing & Laundry	38.46	ARCO LTD
Revenue	Chief Fire Officer	5105687243	05.09.2014	Fire Technical Support	Stock Purchases	94.05	ARCO LTD
Revenue	Chief Fire Officer	5105687534	05.09.2014	Fire Technical Support	Stock Purchases	199.40	ARCO LTD
Revenue	Chief Fire Officer	5105687534	05.09.2014	Fire Technical Support	Stock Purchases	12.60	ARCO LTD
Revenue	Chief Fire Officer	5105687534	05.09.2014	Fire Technical Support	Stock Purchases	57.00	ARCO LTD
Revenue	Chief Fire Officer	5105688511	12.09.2014	Fire Technical Support	Stock Purchases	65.92	ARCO LTD
Revenue	Chief Fire Officer	5105687534	05.09.2014	Fire Technical Support	Operational Equipment	17.70	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105691741	29.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	443.80	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105691741	29.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	64.99	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105691741	29.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105689676	17.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	216.49	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105689699	17.09.2014	Plean Dene	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105686728	03.09.2014	Saxonbury	Maintenance of Operational Equipment	576.50	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105687519	10.09.2014	Highmead	Minor Works	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105687502	10.09.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	88.25	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105691714	29.09.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1,200.00	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105691151	25.09.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	10,560.00	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105689195	17.09.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	705.00	ARJO MED AB LTD
Revenue	Director of Childrens Services	5105687246	12.09.2014	Beaulieu House	Minor Works	68.00	ARJO MED AB LTD
Revenue	Head of Economy & Tourism	5105688802	12.09.2014	Arts Development & Promotion	Training	120.00	ARTSWORK
Revenue	Director of Childrens Services	5105691744	29.09.2014	Thompson House Tuition Centre (PRU)	Minor Works	1,175.23	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690024	19.09.2014	Electoral Registration Office	Training	236.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS
Revenue	Chief Fire Officer	5105678120	24.09.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD

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Revenue	Director of Childrens Services	5105691325	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688075	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	349.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688216	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	190.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687843	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,153.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687546	26.09.2014	Branstone Farm Studies Centre	Office Equipment	117.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688271	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	6,089.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687753	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,373.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687685	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687685	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687685	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690971	24.09.2014	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690694	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688134	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690753	24.09.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690753	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690753	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688149	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690701	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690701	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690701	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690701	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690701	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690976	24.09.2014	Direct Payments Children & Families	Direct Payments	156.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690977	24.09.2014	Direct Payments Children & Families	Direct Payments	99.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687539	05.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687922	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	758.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688211	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	910.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687937	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	815.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688788	12.09.2014	Duke of Edinburgh Award	Professional Services	205.00	BABCOCK LDP LLP
Revenue	Director of Childrens Services	5105675420	18.09.2014	Purchased Residential	Charges from Independent Providers	13,263.57	BACK ON TRACK
Revenue	Head of HR & Organisational Change	5105690915	24.09.2014	Bugle House,Newport	Rent of Buildings and Rooms	1,285.35	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	5105690775	24.09.2014	Bugle House,Newport	Rent of Buildings and Rooms	6,625.00	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	5105690775	24.09.2014	Bugle House,Newport	Rent of Buildings and Rooms	1,285.35	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	5105687651	10.09.2014	Bugle House,Newport	Rent of Buildings and Rooms	1,285.35	BAE SYSTEMS
Revenue	Director of Childrens Services	5105690970	24.09.2014	Direct Payments Children & Families	Direct Payments	38.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105687531	05.09.2014	Blue Badge Admin Team Shared Services	Fixtures and Fittings	384.20	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690901	24.09.2014	Enterprise House, Newport	Property Services - Planned Maintenance	126.72	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688868	12.09.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	85.76	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690769	24.09.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	92.10	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691028	24.09.2014	Enterprise House, Newport	Property Services - Planned Maintenance	142.62	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691862	30.09.2014	Enterprise House, Newport	Property Services - Planned Maintenance	119.19	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687278	05.09.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	95.48	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687641	10.09.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	110.19	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688813	12.09.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	97.28	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688445	10.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	91.06	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688421	10.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688439	10.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	376.02	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687537	05.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	187.92	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687214	03.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	105.39	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691794	29.09.2014	County Hall,Newport	Property Services - Planned Maintenance	1,462.13	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691029	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	92.85	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691013	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	98.02	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691037	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	136.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690904	24.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	72.85	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691878	30.09.2014	County Hall,Newport	Prop Svs only - Day to day mtce	87.45	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691032	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	101.40	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690882	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	137.19	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690874	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	118.69	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690883	24.09.2014	County Hall,Newport	Property Services - Planned Maintenance	87.98	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690810	24.09.2014	Guildhall,Newport	Property Services - Planned Maintenance	87.45	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688828	12.09.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	83.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687279	05.09.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688417	10.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	67.75	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687616	10.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	175.84	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688413	10.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	102.33	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691085	24.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	78.90	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690859	24.09.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	166.08	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690861	24.09.2014	Bugle House,Newport	Property Services - Planned Maintenance	68.26	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690852	24.09.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	120.53	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105687565	05.09.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	90.86	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688851	12.09.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	108.38	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691031	24.09.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	60.06	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105690848	24.09.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	63.48	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688410	10.09.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	102.86	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688409	10.09.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	184.31	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691082	24.09.2014	Westridge, Ryde	Property Services - Planned Maintenance	277.24	BALFOUR BEATTY

Revenue	Head of HR & Organisational Change	5105690869	24.09.2014	Westridge, Ryde	Property Services - Planned Maintenance	118.69	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105691826	29.09.2014	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	112.37	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688869	12.09.2014	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	72.85	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688443	10.09.2014	29,High St,Newport	Prop Svs only - Day to day mtce	96.43	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688862	12.09.2014	29,High St,Newport	Prop Svs only - Day to day mtce	62.43	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105691881	30.09.2014	Management of Asbestos	Payment to Contractors - Capital	4,420.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105691880	30.09.2014	Management of Asbestos	Payment to Contractors - Capital	6,272.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105687612	10.09.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	197.61	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105687507	05.09.2014	Server Farm	ICT Hardware & Software - Capital	137.77	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688860	12.09.2014	Downside Community & Learning Centre	Minor Works	92.65	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690878	24.09.2014	Downside Community & Learning Centre	Minor Works	92.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690863	24.09.2014	Integrated Community Equipment Service	Fixtures and Fittings	77.11	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687640	10.09.2014	Integrated Community Equipment Service	Fixtures and Fittings	111.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690907	24.09.2014	Integrated Community Equipment Service	Fixtures and Fittings	110.27	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690873	24.09.2014	31 Carter Avenue	Minor Works	134.50	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688818	12.09.2014	Plean Dene	Minor Works	323.25	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688441	10.09.2014	Saxonbury	Minor Works	191.08	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688865	12.09.2014	Saxonbury	Minor Works	95.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690770	24.09.2014	Saxonbury	Minor Works	71.33	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690838	24.09.2014	Highmead	Minor Works	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691018	24.09.2014	Highmead	Minor Works	183.97	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691866	30.09.2014	Highmead	Minor Works	83.35	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687615	10.09.2014	Highmead	Minor Works	178.51	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687518	05.09.2014	Highmead	Minor Works	86.52	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688872	12.09.2014	Highmead	Minor Works	233.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688856	12.09.2014	Highmead	Minor Works	69.99	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687501	05.09.2014	The Laurels	Minor Works	119.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688873	12.09.2014	The Laurels	Minor Works	77.37	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688427	10.09.2014	17 Fairlee Road	Minor Works	153.43	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687275	05.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	103.45	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688841	12.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	99.91	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691015	24.09.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	84.75	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691148	26.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	92.07	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691011	24.09.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	103.65	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691857	30.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	74.89	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687613	10.09.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691058	24.09.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	189.44	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691008	24.09.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	105.03	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688434	10.09.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	88.46	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688415	10.09.2014	Westminster House	Prop Svs only - Day to day mtce	85.76	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688816	12.09.2014	Westminster House	Prop Svs only - Day to day mtce	78.36	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688437	10.09.2014	Westminster House	Prop Svs only - Day to day mtce	57.55	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687617	10.09.2014	Westminster House	Prop Svs only - Day to day mtce	54.23	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105688876	12.09.2014	Westminster House	Prop Svs only - Day to day mtce	58.31	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691087	24.09.2014	Westminster House	Prop Svs only - Day to day mtce	104.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690776	24.09.2014	Westminster House	Prop Svs only - Day to day mtce	66.04	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105690854	24.09.2014	Westminster House	Prop Svs only - Day to day mtce	101.22	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691882	30.09.2014	Westminster House	Prop Svs only - Day to day mtce	116.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105687607	10.09.2014	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105691868	30.09.2014	Westminster House	Property Services - Planned Maintenance	140.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688446	10.09.2014	Bembridge Library	Prop Svs only - Day to day mtce	300.04	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687603	10.09.2014	Bembridge Library	Property Services - Planned Maintenance	187.01	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691861	30.09.2014	Bembridge Library	Prop Svs only - Day to day mtce	166.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687560	05.09.2014	Cowes Library	Prop Svs only - Day to day mtce	90.86	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687639	10.09.2014	East Cowes Library	Property Services - Planned Maintenance	140.15	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690881	24.09.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	94.79	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691797	29.09.2014	Newport Library	Prop Svs only - Day to day mtce	1,228.57	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687606	10.09.2014	Newport Library	Prop Svs only - Day to day mtce	67.19	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690821	24.09.2014	Ryde Library	Prop Svs only - Day to day mtce	99.14	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687614	10.09.2014	Ryde Library	Property Services - Planned Maintenance	100.58	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690870	24.09.2014	Ryde Library	Property Services - Planned Maintenance	48.53	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690771	24.09.2014	Sandown Library	Prop Svs only - Day to day mtce	70.13	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690875	24.09.2014	Sandown Library	Prop Svs only - Day to day mtce	65.85	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691835	30.09.2014	Sandown Library	Property Services - Planned Maintenance	185.24	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691859	30.09.2014	Sandown Library	Property Services - Planned Maintenance	116.16	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691865	30.09.2014	Sandown Library	Property Services - Planned Maintenance	172.88	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691877	30.09.2014	Ventnor Library	Prop Svs only - Day to day mtce	56.79	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691080	24.09.2014	Learning & Development Running Costs	Prop Svs only - Day to day mtce	65.36	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691003	24.09.2014	Learning & Development Running Costs	Minor Works	81.47	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691803	29.09.2014	Ryde Sports Centre	Delegated Minor Maintenance	74.89	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688849	12.09.2014	Fairway Sports Complex	Prop Svs only - Day to day mtce	207.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691846	30.09.2014	Fairway Sports Complex	Property Services - Planned Maintenance	205.60	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691833	30.09.2014	Archives	Property Services - Planned Maintenance	120.76	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691853	30.09.2014	Archives	Prop Svs only - Day to day mtce	4,230.88	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688859	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	173.78	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688554	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	135.18	BALFOUR BEATTY

Revenue	Head of Economy & Tourism	5105691047	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	79.74	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691049	24.09.2014	The Heights	Property Services - Planned Maintenance	75.75	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105690884	24.09.2014	The Heights	Property Services - Planned Maintenance	139.78	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687499	05.09.2014	The Heights	Prop Svs only - Day to day mtce	188.88	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688422	10.09.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	127.29	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688838	12.09.2014	Medina Leisure Centre	Property Services - Planned Maintenance	320.22	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687604	10.09.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	141.91	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105688402	10.09.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691876	30.09.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687610	10.09.2014	Ryde Harbour	Prop Svs only - Day to day mtce	109.01	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105687601	10.09.2014	Medina Theatre	Prop Svs only - Day to day mtce	105.39	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688845	12.09.2014	Thompson House Tuition Centre (PRU)	Minor Works	178.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691825	29.09.2014	Thompson House Tuition Centre (PRU)	Minor Works	292.07	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688845	12.09.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	178.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688408	10.09.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	78.93	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688438	10.09.2014	Youth Offending Team	Prop Svs only - Day to day mtce	130.02	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105690862	24.09.2014	Youth Offending Team	Furniture and Fittings	74.19	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105688844	12.09.2014	Carisbrooke Contact Centre	Payment to Private Contractors	137.77	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687223	03.09.2014	Youth- Brading	Prop Svs only - Day to day mtce	88.01	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688556	12.09.2014	Youth- Cowes	Prop Svs only - Day to day mtce	156.93	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687247	05.09.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	173.54	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687257	05.09.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	126.57	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105690866	24.09.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	97.97	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691789	29.09.2014	Youth- Ventnor	Property Services - Planned Maintenance	172.46	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687254	05.09.2014	Beaulieu House	Minor Works	198.91	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687527	05.09.2014	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687533	05.09.2014	Beaulieu House	Minor Works	87.74	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687599	10.09.2014	Beaulieu House	Minor Works	61.94	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687631	10.09.2014	Beaulieu House	Minor Works	137.37	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688430	10.09.2014	Beaulieu House	Minor Works	70.30	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688840	12.09.2014	Beaulieu House	Minor Works	72.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688812	12.09.2014	Beaulieu House	Minor Works	119.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688407	10.09.2014	Beaulieu House	Minor Works	186.20	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688877	12.09.2014	Beaulieu House	Minor Works	188.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688810	12.09.2014	Beaulieu House	Minor Works	228.40	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688814	12.09.2014	Beaulieu House	Minor Works	120.69	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691849	30.09.2014	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691799	29.09.2014	Beaulieu House	Minor Works	256.85	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691858	30.09.2014	Beaulieu House	Minor Works	3,385.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691001	24.09.2014	Beaulieu House	Minor Works	157.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691005	24.09.2014	Beaulieu House	Minor Works	187.20	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691139	26.09.2014	Beaulieu House	Minor Works	56.79	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105690816	24.09.2014	Beaulieu House	Minor Works	149.93	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691040	24.09.2014	Branstone Farm Studies Centre	Property Services - Planned Maintenance	174.49	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691030	24.09.2014	Children's Services Strategic Management	Minor Works	93.38	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688875	12.09.2014	Children's Services Strategic Management	Minor Works	181.65	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688429	10.09.2014	Childrens Centres Maintenance	Minor Works	57.57	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105688447	10.09.2014	Childrens Centres Maintenance	Minor Works	322.08	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105687605	10.09.2014	Childrens Centres Maintenance	Minor Works	121.15	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105690906	24.09.2014	Childrens Centres Maintenance	Minor Works	71.06	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105690842	24.09.2014	Childrens Centres Maintenance	Minor Works	118.11	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691065	24.09.2014	Childrens Centres Maintenance	Minor Works	49.05	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691002	24.09.2014	Childrens Centres Maintenance	Minor Works	125.73	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691873	30.09.2014	Childrens Centres Maintenance	Minor Works	148.53	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691791	29.09.2014	Childrens Centres Maintenance	Minor Works	87.06	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691871	30.09.2014	Childrens Centres Maintenance	Minor Works	143.26	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105691875	30.09.2014	Childrens Centres Maintenance	Minor Works	125.15	BALFOUR BEATTY
Capital	Director of Childrens Services	5105688553	12.09.2014	One School Pathfinder	Payment to Contractors - Capital	102.49	BALFOUR BEATTY
Capital	Director of Childrens Services	5105691839	30.09.2014	One School Pathfinder	Payment to Contractors - Capital	137.62	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105691004	24.09.2014	Ferry Management	Property Services - Planned Maintenance	131.06	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105690879	24.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	170.49	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691046	24.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	55.05	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691014	24.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	91.11	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691790	29.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	120.21	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691792	29.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	268.97	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691841	30.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	131.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105687066	03.09.2014	Public Conveniences - General	Minor Works	115.91	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105691867	30.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	175.23	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688815	12.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	493.74	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688809	12.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	692.76	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688817	12.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	409.42	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688861	12.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	507.68	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688874	12.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	1,050.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105688404	10.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	78.34	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105690894	24.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	70.23	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105690902	24.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	129.78	BALFOUR BEATTY

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Revenue	Director of Childrens Services	5105691523	26.09.2014	Family Support Work	Payment to Private Contractors	41,779.25	BARNARDOS
Revenue	Head of ASC & Community Wellbeing	5105688087	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688307	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	320.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688308	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	680.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105689674	17.09.2014	Corporate Stores	Sundry Office Expenses	730.71	BARTLETTS SERVICE STATION
Revenue	Head of HR & Organisational Change	5105689673	24.09.2014	Corporate Stores	Sundry Office Expenses	730.71	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105691666	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105691664	29.09.2014	Fire Technical Support	Vehicle Maintenance Costs	95.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105691158	26.09.2014	Diversity & Workforce	Operational Equipment	150.00	BARTLETTS SERVICE STATION
Revenue	Head of Planning & Regulatory Services	5105689235	17.09.2014	Trading Standards	Professional Services	65.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105690735	24.09.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105690735	24.09.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105690735	24.09.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	5105687902	10.09.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Head of Economy & Tourism	5105690496	24.09.2014	The Heights	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105690496	24.09.2014	Medina Leisure Centre	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105690496	24.09.2014	Westridge Squash Courts	Payment to Private Contractors	225.00	BEL SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105688062	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	761.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689700	17.09.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689695	17.09.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689698	17.09.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689227	17.09.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105689229	17.09.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105689214	19.09.2014	Environmental Health - Geographical Team	Clothing & Laundry	25.20	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105688054	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	406.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689148	17.09.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	2,486.00	BERTRAM LODGE
Revenue	Head of ASC & Community Wellbeing	5105690685	24.09.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	6.28	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690631	26.09.2014	31 Carter Avenue	Operational Equipment	121.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690549	26.09.2014	31 Carter Avenue	Operational Equipment	9.39	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690479	19.09.2014	31 Carter Avenue	Operational Equipment	106.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690480	19.09.2014	31 Carter Avenue	Operational Equipment	-106.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691372	26.09.2014	31 Carter Avenue	Operational Equipment	53.06	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685431	03.09.2014	31 Carter Avenue	Operational Equipment	10.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687124	03.09.2014	31 Carter Avenue	Operational Equipment	45.58	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687125	03.09.2014	31 Carter Avenue	Operational Equipment	59.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687126	03.09.2014	31 Carter Avenue	Operational Equipment	12.09	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105684514	03.09.2014	31 Carter Avenue	Operational Equipment	5.91	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687128	03.09.2014	Overbrook	Operational Equipment	33.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687130	03.09.2014	Overbrook	Operational Equipment	2.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690547	24.09.2014	Seagulls	Operational Equipment	11.49	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691438	26.09.2014	Seagulls	Operational Equipment	78.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690478	19.09.2014	Seagulls	Operational Equipment	30.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686282	03.09.2014	Seagulls	Operational Equipment	142.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686351	03.09.2014	Seagulls	Operational Equipment	34.41	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687557	05.09.2014	Seagulls	Operational Equipment	19.24	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688519	10.09.2014	Plean Dene	Operational Equipment	135.65	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687260	05.09.2014	Plean Dene	Operational Equipment	40.34	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687060	03.09.2014	Plean Dene	Operational Equipment	20.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687060	03.09.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687127	03.09.2014	Plean Dene	Operational Equipment	11.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105686754	03.09.2014	Plean Dene	Operational Equipment	7.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690895	24.09.2014	Plean Dene	Operational Equipment	7.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690629	24.09.2014	Plean Dene	Operational Equipment	19.77	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690632	24.09.2014	Plean Dene	Operational Equipment	23.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690802	24.09.2014	Plean Dene	Operational Equipment	23.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690825	24.09.2014	Plean Dene	Operational Equipment	-23.14	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691723	29.09.2014	Plean Dene	Operational Equipment	143.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691776	29.09.2014	Plean Dene	Operational Equipment	54.31	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691863	30.09.2014	Plean Dene	Operational Equipment	-71.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691776	29.09.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690846	24.09.2014	Saxonbury	Operational Equipment	188.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690683	24.09.2014	Saxonbury	Operational Equipment	-335.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688865	12.09.2014	Saxonbury	Operational Equipment	14.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687200	12.09.2014	Saxonbury	Operational Equipment	20.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687261	05.09.2014	Saxonbury	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688866	24.09.2014	Saxonbury	Operational Equipment	335.70	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688399	10.09.2014	Highmead	Operational Equipment	67.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687559	12.09.2014	Highmead	Operational Equipment	34.85	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687073	03.09.2014	Highmead	Operational Equipment	245.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687074	03.09.2014	Highmead	Operational Equipment	23.35	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687158	10.09.2014	Highmead	Operational Equipment	42.25	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685826	03.09.2014	Highmead	Operational Equipment	144.73	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690839	24.09.2014	Highmead	Operational Equipment	11.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690548	24.09.2014	Highmead	Operational Equipment	166.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690633	24.09.2014	Highmead	Operational Equipment	33.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690630	26.09.2014	Highmead	Operational Equipment	66.79	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105691423	26.09.2014	Highhead	Operational Equipment	11.47	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691738	29.09.2014	Highhead	Operational Equipment	271.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691715	29.09.2014	The Laurels	Operational Equipment	45.87	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691680	29.09.2014	The Laurels	Operational Equipment	192.08	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691639	26.09.2014	The Laurels	Operational Equipment	8.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691436	26.09.2014	The Laurels	Operational Equipment	24.54	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691437	26.09.2014	The Laurels	Operational Equipment	201.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691437	26.09.2014	The Laurels	Operational Equipment	33.22	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690546	24.09.2014	The Laurels	Operational Equipment	13.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687071	03.09.2014	The Laurels	Operational Equipment	23.35	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687150	10.09.2014	The Laurels	Operational Equipment	84.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688398	10.09.2014	The Laurels	Operational Equipment	265.07	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105688863	17.09.2014	The Laurels	Operational Equipment	46.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691855	30.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	30.54	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690337	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	478.23	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690343	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	90.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690341	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	239.91	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690338	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	12.04	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690354	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	286.99	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690355	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	425.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690358	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	17.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690351	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	485.20	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690350	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	14.43	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690349	19.09.2014	Adelaide Resource Centre	Consumable Cleaning Materials	402.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690360	19.09.2014	Adelaide Resource Centre	Catering Equipment	88.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685679	03.09.2014	Adelaide Resource Centre	Operational Equipment	35.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690342	19.09.2014	Adelaide Resource Centre	Operational Equipment	62.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690340	19.09.2014	Adelaide Resource Centre	Operational Equipment	15.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105685741	03.09.2014	Gouldings Resource Centre	Consumable Cleaning Materials	47.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690231	19.09.2014	Gouldings Resource Centre	Consumable Cleaning Materials	625.69	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105691478	26.09.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690558	24.09.2014	Westminster House	Consumable Cleaning Materials	197.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105690560	24.09.2014	Westminster House	Consumable Cleaning Materials	-126.88	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105687159	03.09.2014	Westminster House	Consumable Cleaning Materials	26.00	BETA PAK LTD
Revenue	Director of Childrens Services	5105690515	19.09.2014	Short Breaks	Charges from Independent Providers	215.00	BETA PAK LTD
Revenue	Chief Fire Officer	5105690325	24.09.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	32.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105689638	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689632	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689115	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689111	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	55.65	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689615	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689616	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689090	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689612	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689124	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	894.11	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689105	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689109	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	563.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689113	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,550.78	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689096	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689103	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689110	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689104	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689617	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,168.65	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689091	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,402.38	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689100	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689092	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	894.43	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689093	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,242.85	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689094	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,305.92	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689102	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689101	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689098	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689097	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689116	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689119	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689114	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689117	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	578.79	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689130	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	979.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689118	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689106	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689121	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689107	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	278.25	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689624	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689628	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689629	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689626	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689618	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	675.22	BETTER AT HOME IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105689618	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689611	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689614	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689608	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,832.74	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105687065	03.09.2014	Elderly Frail Homecare	Charges from Independent Providers	181.79	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689126	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	315.35	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689634	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689625	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	66.78	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689619	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689630	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	230.02	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690618	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	905.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689609	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,116.71	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689609	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689613	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,291.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689622	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689610	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690918	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690919	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690617	24.09.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689095	17.09.2014	Elderly Frail Homecare	Regular Respite Care	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689108	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689620	17.09.2014	Elderly Frail Homecare	Regular Respite Care	163.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689620	17.09.2014	Elderly Frail Homecare	Regular Respite Care	14.84	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689127	17.09.2014	Elderly Frail Homecare	Regular Respite Care	59.36	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689637	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689633	17.09.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689631	17.09.2014	Elderly Frail Homecare	Regular Respite Care	296.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689623	17.09.2014	Elderly Frail Homecare	Regular Respite Care	296.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689112	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689131	17.09.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689621	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689636	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	356.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689120	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	779.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689635	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,322.46	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689099	17.09.2014	Mental Health Homecare	Charges from Independent Providers	511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689099	17.09.2014	Mental Health Homecare	Charges from Independent Providers	178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690916	24.09.2014	Mental Health Homecare	Charges from Independent Providers	-178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690916	24.09.2014	Mental Health Homecare	Charges from Independent Providers	-511.98	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690917	24.09.2014	Mental Health Homecare	Charges from Independent Providers	178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689129	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,424.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689122	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689123	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	389.55	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689125	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	259.70	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689627	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	519.40	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105689128	17.09.2014	Physical Disability Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of Economy & Tourism	5105687072	03.09.2014	Public Libraries Central	Computer Maintenance	594.00	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105687072	03.09.2014	Public Libraries Central	Computer Maintenance	4,914.34	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105691145	26.09.2014	Public Libraries Central	Stationery	161.14	BIBLIOTHECA LTD
Revenue	Head of HR & Organisational Change	5105688745	24.09.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	47.72	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105688743	24.09.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	92.48	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105683983	05.09.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	172.48	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105690880	24.09.2014	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	127.72	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105691793	29.09.2014	Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105691793	29.09.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	37.06	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	129.70	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	87.36	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691796	29.09.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	-4.76	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	99.82	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Saxtonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105691793	29.09.2014	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	112.00	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105689083	12.09.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105690809	24.09.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,319.63	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691793	29.09.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	387.73	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	18.53	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	53.05	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	378.92	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	297.24	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	18.53	BIFFA WASTE SERVICES LTD

Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	281.47	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Seaclouse Amusements	Refuse Collection, Disposal and Recycling Costs	13.69	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	159.20	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105691793	29.09.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	59.98	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	170.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	375.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	199.36	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105688752	19.09.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	46.55	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105688750	19.09.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	107.20	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105688748	19.09.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	23.04	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105688749	19.09.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	152.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105691707	29.09.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	103.04	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691793	29.09.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	298.90	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691793	29.09.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105691793	29.09.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	96.56	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105688500	10.09.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105688501	10.09.2014	Purchased Residential	Charges from Independent Providers	13,844.82	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105691165	26.09.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105691431	26.09.2014	Purchased Residential	Charges from Independent Providers	13,398.21	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105687416	05.09.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688696	12.09.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690175	19.09.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691300	26.09.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690492	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105690038	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105690036	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105690334	24.09.2014	Beaulieu House	Professional Services	33.50	BOC LTD
Revenue	Director of Childrens Services	5105690649	24.09.2014	Commissioning ACL	Grants to External Bodies	3,056.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105690494	24.09.2014	Short Breaks	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105687149	17.09.2014	Overbrook	Catering Purchases	15.48	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687149	17.09.2014	Overbrook	Catering Purchases	9.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687135	03.09.2014	Overbrook	Catering Purchases	38.97	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691088	24.09.2014	Overbrook	Catering Purchases	92.90	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691659	29.09.2014	Overbrook	Catering Purchases	6.29	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687564	05.09.2014	Plean Dene	Catering Purchases	124.38	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687564	05.09.2014	Plean Dene	Catering Purchases	16.78	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687083	03.09.2014	Plean Dene	Catering Purchases	4.78	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688400	12.09.2014	Plean Dene	Catering Purchases	21.54	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688401	12.09.2014	Plean Dene	Catering Purchases	13.16	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688374	10.09.2014	Plean Dene	Catering Purchases	51.65	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688520	10.09.2014	Plean Dene	Catering Purchases	27.76	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688524	10.09.2014	Plean Dene	Catering Purchases	1.60	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688403	10.09.2014	Plean Dene	Catering Purchases	26.11	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105688524	10.09.2014	Plean Dene	Catering Purchases	4.29	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687262	05.09.2014	Plean Dene	Catering Purchases	48.37	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105687083	03.09.2014	Plean Dene	Catering Purchases	103.56	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105686992	03.09.2014	Plean Dene	Catering Purchases	29.18	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691081	24.09.2014	Plean Dene	Catering Purchases	127.92	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691081	24.09.2014	Plean Dene	Catering Purchases	33.65	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105689215	17.09.2014	Plean Dene	Catering Purchases	35.03	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691400	26.09.2014	Plean Dene	Catering Purchases	157.46	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691481	26.09.2014	Plean Dene	Catering Purchases	104.35	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691482	26.09.2014	Plean Dene	Catering Purchases	22.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691481	26.09.2014	Plean Dene	Catering Purchases	4.29	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691400	26.09.2014	Plean Dene	Catering Purchases	25.75	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105689246	17.09.2014	Plean Dene	Catering Purchases	50.51	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105689715	17.09.2014	Plean Dene	Catering Purchases	3.96	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105690246	19.09.2014	Plean Dene	Catering Purchases	21.25	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105690475	19.09.2014	Plean Dene	Catering Purchases	27.62	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691661	29.09.2014	Plean Dene	Catering Purchases	20.31	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691786	29.09.2014	Plean Dene	Catering Purchases	5.25	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691782	29.09.2014	Plean Dene	Catering Purchases	159.79	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691782	29.09.2014	Plean Dene	Catering Purchases	16.85	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105691786	29.09.2014	Plean Dene	Catering Purchases	3.89	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105690858	24.09.2014	Plean Dene	Catering Purchases	-14.36	BOOKER CASH & CARRY LTD
Revenue	Managing Director & Head of Paid Service	5105690853	24.09.2014	Contraception	Payment to Private Contractors	3.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105690853	24.09.2014	Contraception	Payment to Private Contractors	322.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105690853	24.09.2014	Contraception	Payment to Private Contractors	78.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105690853	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	591.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105690853	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	550.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105690872	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	98.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105690872	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	130.00	BOOTS UK LTD (107 HIGH ST SANDOWN)

Revenue	Managing Director & Head of Paid Service	5105690889	24.09.2014	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105690889	24.09.2014	Contraception	Payment to Private Contractors	129.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105690889	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	105.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105690889	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	282.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105690847	24.09.2014	Contraception	Payment to Private Contractors	537.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105690847	24.09.2014	Contraception	Payment to Private Contractors	130.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105690860	24.09.2014	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105690860	24.09.2014	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105690860	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105690898	24.09.2014	Contraception	Payment to Private Contractors	215.00	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105690898	24.09.2014	Contraception	Payment to Private Contractors	46.80	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105690898	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	336.00	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director & Head of Paid Service	5105690865	24.09.2014	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105690865	24.09.2014	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105690865	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	118.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105690865	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	45.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Managing Director & Head of Paid Service	5105690851	24.09.2014	Contraception	Payment to Private Contractors	193.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105690851	24.09.2014	Contraception	Payment to Private Contractors	46.80	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Managing Director & Head of Paid Service	5105690851	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	4.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Head of Corp Gov & Monitoring Officer	5105687555	05.09.2014	Elections	Rent of Buildings and Rooms	140.00	BRADING TOWN TRUST
Revenue	Head of Economy & Tourism	5105691122	26.09.2014	The Heights	Stock Purchases	94.28	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105687106	03.09.2014	The Heights	Stock Purchases	77.21	BRAKE BROS LTD
Revenue	Head of Economy & Tourism	5105687107	03.09.2014	The Heights	Stock Purchases	-4.91	BRAKE BROS LTD
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105690725	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Managing Director & Head of Paid Service	5105690814	26.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	100.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105688174	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	274.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688212	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,048.76	BRENDONCARE FOUNDATION
Revenue	Head of ASC & Community Wellbeing	5105687887	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	813.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688077	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	616.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688895	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	25.40	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688879	12.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	747.80	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687701	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105689701	17.09.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105689694	17.09.2014	Beach Cleaning	Payment to Private Contractors	265.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105689732	17.09.2014	Beach Cleaning	Payment to Private Contractors	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105689693	17.09.2014	Beach Cleaning	Payment to Private Contractors	210.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105689249	17.09.2014	Beach Cleaning	Payment to Private Contractors	150.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105687558	05.09.2014	Beach Cleaning	Payment to Private Contractors	412.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105691071	24.09.2014	Beach Cleaning	Payment to Private Contractors	265.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105691883	30.09.2014	Beach Cleaning	Payment to Private Contractors	293.31	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105689704	17.09.2014	Beach Cleaning	Beach Cleansing Contractors	24,097.63	BRIGHTSTONE LANDSCAPING LTD

Revenue	Head of Economy & Tourism	5105691685	29.09.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105687157	03.09.2014	Newport Harbour Account	Payment to Private Contractors	67.24	BRIGHTSTONE LANDSCAPING LTD
Capital	Head of Economy & Tourism	5105691641	26.09.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	500.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Head of HR & Organisational Change	5105687476	05.09.2014	Server Farm	External Design and Supervision Fees	487.50	BRITISH PARKING ASSOCIATION
Revenue	Head of Economy & Tourism	5105687478	05.09.2014	Cowes Week	Professional Services	214.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105687477	24.09.2014	Play Development	Professional Services	226.00	BRITISH RED CROSS SOCIETY
Revenue	Head of Economy & Tourism	5105689766	17.09.2014	IW Festival of Cycling	Hire of facilities	130.00	BROADLEA PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	5105689765	17.09.2014	Cycling festival - The hills killer	Hire of facilities	300.00	BROADLEA PRIMARY SCHOOL
Revenue	Managing Director & Head of Paid Service	5105687138	03.09.2014	Drug Misuse - Adults	Payment to Private Contractors	595.71	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105687256	10.09.2014	Drug Misuse - Adults	Payment to Private Contractors	1,092.14	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105687266	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	63.50	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105687269	12.09.2014	Drug Misuse - Adults	Payment to Private Contractors	53.50	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105689971	17.09.2014	Drug Misuse - Adults	Payment to Private Contractors	3,077.86	BROADREACH HOUSE
Revenue	Head of Economy & Tourism	5105688375	10.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	657.22	BROADWAY GARAGE
Revenue	Head of Economy & Tourism	5105691408	26.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	458.87	BROADWAY GARAGE
Revenue	Chief Fire Officer	5105688995	19.09.2014	Fire Technical Support	Vehicle Fuel Costs	253.28	BROADWAY GARAGE
Revenue	Chief Fire Officer	5105688465	10.09.2014	Fire Technical Support	Vehicle Fuel Costs	151.74	BROADWAY GARAGE
Revenue	Head of ASC & Community Wellbeing	5105691658	29.09.2014	Local Safeguarding Adults Board	Legal Fees - Other Parties	12.00	BROOKSIDE HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105688036	10.09.2014	Elderly Mentally III Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691541	26.09.2014	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Capital	Head of Planning & Regulatory Services	5105687528	05.09.2014	Parks and Gardens Capital	Payment to Contractors - Capital	51,393.00	BT PLC
Revenue	Head of ASC & Community Wellbeing	5105687647	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	598.24	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688565	12.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	598.24	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688565	12.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687538	05.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105686971	03.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	999.04	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688565	12.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,998.08	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,699.88	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687722	10.09.2014	Elderly Mentally III Residential Care			

Revenue	Head of ASC & Community Wellbeing	5105687708	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689759	17.09.2014	Funded Nursing Care Island	Charges from Independent Providers	332.85	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689759	17.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687708	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687708	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689084	17.09.2014	Plean Dene	Consumable Cleaning Materials	153.14	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105686466	03.09.2014	Plean Dene	Consumable Cleaning Materials	121.80	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105686922	03.09.2014	Plean Dene	Consumable Cleaning Materials	125.38	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105688035	10.09.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84	BUPA CARE HOME (BNH) LTD
Revenue	Head of Planning & Regulatory Services	5105690280	19.09.2014	Environmental Health - Geographical Team	Professional Services	179.60	BUREAU VERITAS INSPECTION LTD
Revenue	Head of Finance & S151 Officer	5105689144	17.09.2014	Project Manager Waste Strategy	Consultants Fees	4,483.66	BURGES SALMON LLP
Revenue	Director of Childrens Services	5105690518	24.09.2014	Purchased Fostering	Charges from Independent Providers	4,320.00	BY THE BRIDGE LTD
Revenue	Head of HR & Organisational Change	5105687104	03.09.2014	Enterprise House, Newport	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105691060	26.09.2014	Enterprise House, Newport	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105687498	17.09.2014	Somerton Industrial Park	Grounds Maintenance	833.80	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105691050	26.09.2014	Properties - Other Properties	Grounds Maintenance	50.00	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105691056	24.09.2014	Archives	Prop Svs only - Day to day mtce	356.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105687171	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	146.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687853	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	970.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687400	05.09.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691284	26.09.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688680	12.09.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690159	19.09.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690951	24.09.2014	Direct Payments Children & Families	Direct Payments	142.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687830	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	483.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687900	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	554.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688217	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,467.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687375	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690134	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691258	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688655	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688632	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687352	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690111	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691235	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689238	17.09.2014	Crematorium	General Materials	16.21	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105687406	05.09.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690165	19.09.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688686	12.09.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691290	26.09.2014	Leaving Care Costs	Transport of Clients	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687406	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690165	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691290	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688686	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687170	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	697.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687170	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	408.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687170	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	348.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687774	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	697.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688325	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	245.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688056	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,125.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687835	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,443.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687762	10.09.2014	Physical Disability Direct Payments	Direct Payments	817.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687734	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	846.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688094	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687995	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,440.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687387	05.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687387	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691270	26.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691270	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690146	19.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690146	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688667	12.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688667	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687957	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	356.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690759	24.09.2014	Staff Benefits	Payment to Private Contractors	148.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687438	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690196	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688717	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691321	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687367	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688647	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690126	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691250	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690935	24.09.2014	Direct Payments Children & Families	Direct Payments	209.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687807	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,411.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691879	30.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,860.00	14 GRAY'S INN SQUARE CHAMBERS

Revenue	Head of ASC & Community Wellbeing	5105688144	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,286.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688057	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,131.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687356	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687356	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691239	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691239	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690115	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690115	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688636	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688636	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687992	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	672.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687425	05.09.2014	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688705	12.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690184	19.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691309	26.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687766	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	754.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688162	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	326.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688330	10.09.2014	Learning Disability Direct Payments	Direct Payments	6,102.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688030	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	6,220.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687349	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687349	05.09.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687349	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687349	05.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687349	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691232	26.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691232	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691232	26.09.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688629	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688629	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688629	12.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688629	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688629	12.09.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690108	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690108	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690108	19.09.2014	In-house Fostering	Boarding Out Allowances	245.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688204	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	160.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688156	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	808.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690945	24.09.2014	Direct Payments Children & Families	Direct Payments	185.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690946	24.09.2014	Direct Payments Children & Families	Direct Payments	90.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687325	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687325	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687325	05.09.2014	In-house Fostering	Boarding Out Allowances	255.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691209	26.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691209	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691209	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691209	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687325	05.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688605	12.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688605	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688605	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688605	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690084	19.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690084	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690084	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690084	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687344	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687344	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690103	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690103	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688624	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688624	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691227	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691227	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689719	17.09.2014	Other Grounds Maintenance	Payment to Private Contractors	287.50	C N SERVICES
Revenue	Head of Economy & Tourism	5105691708	29.09.2014	Other Grounds Maintenance	Payment to Private Contractors	730.17	C N SERVICES
Revenue	Head of Economy & Tourism	5105689717	17.09.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	143.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105691708	29.09.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	95.00	C N SERVICES
Capital	Head of Planning & Regulatory Services	5105689718	17.09.2014	Highways transport capital	Payment to Contractors - Capital	5,774.00	C N SERVICES
Revenue	Head of ASC & Community Wellbeing	5105688248	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,288.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687930	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,040.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687952	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,736.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688166	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	244.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687870	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	706.16	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687596	10.09.2014	Administrative Buildings	Rent of Buildings and Rooms	142.94	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687596	10.09.2014	Administrative Buildings	Rent of Buildings and Rooms	520.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690762	23.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	5105690804	23.09.2014	Staff Benefits	Payment to Private Contractors	-243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687904	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	573.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688127	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	612.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688127	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	0.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687808	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	717.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687358	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687358	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691241	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691241	26.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688638	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688638	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690117	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690117	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687855	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	536.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687750	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	687.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687893	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	929.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687430	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690189	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688710	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691314	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687379	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688659	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690138	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691262	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688281	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	504.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687663	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688630	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687350	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691233	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690109	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691838	30.09.2014	Purchased Residential	Charges from Independent Providers	20,223.46	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105691838	30.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,223.45	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Head of Exchequer Services	5105688738	12.09.2014	Fraud Section	Office Equipment	75.00	CANFORD AUDIO PLC
Revenue	Head of Exchequer Services	5105688738	12.09.2014	Fraud Section	Office Equipment	24.50	CANFORD AUDIO PLC
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	County Hall,Newport	Cleaning Contracts	48.27	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	County Hall,Newport	Cleaning Contracts	48.27	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691509	26.09.2014	Bugle House,Newport	Cleaning Contracts	-3.12	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691507	26.09.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	26.09.2014	31 Carter Avenue	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105687052	26.09.2014	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	31 Carter Avenue	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105687052	26.09.2014	Overbrook	Professional Services	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	Overbrook	Professional Services	38.75	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Overbrook	Professional Services	43.94	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	26.09.2014	Seagulls	Professional Services	8.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Seagulls	Professional Services	1.04	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105690299	24.09.2014	Seagulls	Professional Services	2.00	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	Plean Dene	Professional Services	48.13	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105679487	26.09.2014	Plean Dene	Professional Services	7.78	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Plean Dene	Professional Services	109.03	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685809	26.09.2014	Saxonbury	Professional Services	7.20	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105679487	26.09.2014	Saxonbury	Professional Services	5.19	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	Saxonbury	Professional Services	90.02	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105685584	03.09.2014	Saxonbury	Professional Services	-2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Saxonbury	Professional Services	116.22	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105679487	26.09.2014	Highmead	Professional Services	2.59	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	Highmead	Professional Services	22.51	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Highmead	Professional Services	31.15	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680733	26.09.2014	The Laurels	Professional Services	22.50	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105679487	26.09.2014	The Laurels	Professional Services	2.60	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	The Laurels	Professional Services	31.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691344	26.09.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105691507	26.09.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691507	26.09.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE

Revenue	Head of ASC & Community Wellbeing	5105691507	26.09.2014	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691507	26.09.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691507	26.09.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105691344	26.09.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	10.88	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	6.56	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Early Years Team	Cleaning Contracts	6.57	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth Offending Team	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth Offending Team	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Specialist Support Service	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Brading	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Brading	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691510	26.09.2014	Youth- Brading	Cleaning Contracts	-1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Cowes	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Cowes	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Newport	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Newport	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Ryde (Well St)	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Ryde (Well St)	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Sandown/Lake	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Sandown/Lake	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- Ventnor	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- Ventnor	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Youth- West Wight	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Youth- West Wight	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691507	26.09.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105691344	26.09.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691344	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105691507	26.09.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105691507	26.09.2014	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE

Revenue	Head of Planning & Regulatory Services	5105691344	26.09.2014	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105691507	26.09.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105691344	26.09.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691344	26.09.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105691507	26.09.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105688807	19.09.2014	Print Unit	Photocopying Costs	1,040.95	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105689667	17.09.2014	Parking Attendants	Operational Equipment	63.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Head of Economy & Tourism	5105689667	17.09.2014	Parking Attendants	Operational Equipment	86.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Director of Childrens Services	5105691537	26.09.2014	Thompson House Tuition Centre (PRU)	Bought in Prof Services - Curriculum (Schools)	395.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105691537	26.09.2014	Thompson House Tuition Centre (PRU)	Bought in Prof Services - Curriculum (Schools)	525.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105691537	26.09.2014	Thompson House Tuition Centre (PRU)	Bought in Prof Services - Curriculum (Schools)	150.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105690516	24.09.2014	Purchased Fostering	Charges from Independent Providers	4,071.30	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689592	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689599	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689598	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689584	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	604.73	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689567	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689565	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689566	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689600	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689606	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689562	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689561	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689563	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689560	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689580	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689589	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,120.42	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689578	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689572	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	497.14	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689577	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689607	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	411.81	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689593	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,550.78	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689594	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689595	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,001.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689605	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689596	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,253.98	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689604	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689588	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	675.22	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689597	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	701.19	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689586	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689579	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689571	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689581	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,168.65	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689574	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689570	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689576	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689569	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689591	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689587	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105690616	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	441.49	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689603	17.09.2014	Elderly Frail Homecare	Regular Respite Care	356.16	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689601	17.09.2014	Elderly Frail Homecare	Regular Respite Care	89.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689582	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	385.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689573	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	2,671.20	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689583	17.09.2014	Elderly Mentally Ill Homecare	Regular Respite Care	29.68	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689564	17.09.2014	Mental Health Homecare	Charges from Independent Providers	222.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689602	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	667.80	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689568	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	2,730.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689585	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	189.21	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689590	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	2,181.48	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689575	17.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105689375	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689368	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689370	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689397	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689412	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	100.17	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689401	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689379	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,077.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689314	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	675.22	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689326	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	33.39	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689315	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,061.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689344	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,276.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689324	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689325	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	879.27	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689410	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	230.02	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689317	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	163.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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Revenue	Head of ASC & Community Wellbeing	5105689357	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	129.85	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689339	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	912.66	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689337	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	608.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689383	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689356	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,038.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689308	17.09.2014	Elderly Mentally Ill Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689377	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689311	17.09.2014	Mental Health Homecare	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689332	17.09.2014	Mental Health Homecare	Charges from Independent Providers	278.25	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689336	17.09.2014	Mental Health Homecare	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689361	17.09.2014	Mental Health Homecare	Charges from Independent Providers	259.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105690603	24.09.2014	Mental Health Homecare	Charges from Independent Providers	2,148.09	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689394	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,172.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689382	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,899.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689318	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689313	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	923.79	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689403	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	2,255.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689380	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	623.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689400	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689385	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,038.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689355	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	2,582.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689396	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	934.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689419	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	103.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689319	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,558.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689340	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,265.11	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689367	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	230.02	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689341	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	103.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689376	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	74.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689867	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	55.65	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689360	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,150.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689388	17.09.2014	Physical Disability Homecare	Regular Respite Care	593.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105689388	17.09.2014	Physical Disability Homecare	Regular Respite Care	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105689358	17.09.2014	S17 Disabled Children	Charges from Independent Providers	369.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687468	05.09.2014	S17 Disabled Children	Support Children	133.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687458	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	33.39	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687463	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	322.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687459	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	44.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687460	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	103.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687461	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	184.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687464	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	653.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687455	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	183.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687456	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	137.31	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687457	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	823.62	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687453	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	452.13	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687454	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	408.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687462	05.09.2014	Agency Domiciliary Care	Charges from Independent Providers	184.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687504	05.09.2014	Agency Domiciliary Care	Support Children	845.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687503	04.09.2014	Agency Domiciliary Care	Support Children	-845.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687467	04.09.2014	Agency Domiciliary Care	Support Children	845.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690254	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	534.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690254	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690254	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690254	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	890.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690254	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690240	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	-534.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690240	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	-267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690240	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	-356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690240	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	-890.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690240	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	-178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687466	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687452	05.09.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	275.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105687465	05.09.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	294.91	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105691761	29.09.2014	Beaulieu House	Agency staff	834.57	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690241	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690241	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690255	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690255	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105690600	24.09.2014	Workforce Development - Early Years	Hire of facilities	60.00	CARISBROOKE CEP SCHOOL
Revenue	Head of Exchequer Services	5105691751	29.09.2014	Staff Benefits	Payment to Private Contractors	120.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Director of Childrens Services	5105691681	29.09.2014	Children In Need 1	Agency staff	107.10	CARITAS RECRUITMENT LIMITED
Revenue	Head of Exchequer Services	5105690835	24.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	374.50	CARPETS ETC
Revenue	Head of Economy & Tourism	5105689680	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	74.82	CASA GRANDE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690791	24.09.2014	Highmead	Minor Works	58.75	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105687057	17.09.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	1,150.00	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105687057	17.09.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	90.00	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105686457	17.09.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	491.48	CATER WIGHT

Capital	Director of Childrens Services	5105688783	12.09.2014	Children Services Early Years	Catering Equipment	5,196.00	CATER WIGHT
Capital	Director of Childrens Services	5105686980	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	2,785.00	CATER WIGHT
Capital	Director of Childrens Services	5105686980	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	895.00	CATER WIGHT
Capital	Director of Childrens Services	5105686980	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,395.00	CATER WIGHT
Capital	Director of Childrens Services	5105686980	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	2,795.00	CATER WIGHT
Capital	Director of Childrens Services	5105688781	12.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	90.00	CATER WIGHT
Capital	Director of Childrens Services	5105688781	12.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	120.00	CATER WIGHT
Capital	Director of Childrens Services	5105688781	12.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	699.00	CATER WIGHT
Capital	Director of Childrens Services	5105688526	12.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,050.00	CATER WIGHT
Capital	Director of Childrens Services	5105688535	12.09.2014	Children Services Early Years	Payment to Contractors - Capital	725.00	CATER WIGHT
Capital	Director of Childrens Services	5105688376	10.09.2014	Children Services Early Years	Payment to Contractors - Capital	2,020.00	CATER WIGHT
Capital	Director of Childrens Services	5105690040	24.09.2014	Children Services Early Years	Payment to Contractors - Capital	725.00	CATER WIGHT
Capital	Director of Childrens Services	5105691391	26.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	-176.00	CATER WIGHT
Capital	Director of Childrens Services	5105691390	26.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	176.00	CATER WIGHT
Capital	Director of Childrens Services	5105691390	26.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	234.00	CATER WIGHT
Capital	Director of Childrens Services	5105691391	26.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	-234.00	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105687971	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	116.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690509	19.09.2014	DoLS/MCA	Payments to Voluntary and Other Associations	180.00	CCP
Revenue	Head of HR & Organisational Change	5105686993	03.09.2014	ICT Contracts	Computer Maintenance	16,559.00	CENTERPRISE INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105687154	03.09.2014	Education Participation Team	Professional Services	2,250.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105687441	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688720	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690199	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691324	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689218	17.09.2014	Public Libraries Central	Furniture and Fittings	70.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105689228	17.09.2014	Ventnor Library	Prop Svs only - Day to day mtce	86.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Planning & Regulatory Services	5105689205	24.09.2014	Highways PFI Project	Sundry Office Expenses	8.72	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105690471	19.09.2014	Other Grounds Maintenance	Operational Equipment	110.10	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105690471	19.09.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	839.06	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105686921	03.09.2014	Plean Dene	Catering Purchases	44.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105690259	19.09.2014	Plean Dene	Catering Purchases	47.80	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105690564	24.09.2014	Plean Dene	Catering Purchases	40.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105691704	29.09.2014	Plean Dene	Catering Purchases	46.90	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105686924	03.09.2014	Saxonbury	Catering Purchases	34.20	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105686923	03.09.2014	Saxonbury	Catering Purchases	15.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105691706	29.09.2014	Saxonbury	Catering Purchases	25.70	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105690663	24.09.2014	Saxonbury	Catering Purchases	38.80	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105690664	24.09.2014	Saxonbury	Catering Purchases	20.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105687038	03.09.2014	Gouldings Resource Centre	Catering Purchases	396.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105687039	03.09.2014	Gouldings Resource Centre	Catering Purchases	348.30	CHAPEL NURSERIES
Revenue	Director of Childrens Services	5105691164	26.09.2014	School Music Service	Licences	260.00	CHARANGA LTD
Revenue	Head of ASC & Community Wellbeing	5105688064	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	755.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688246	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,336.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690758	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690738	24.09.2014	Staff Benefits	Payment to Private Contractors	187.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105690747	24.09.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105690747	24.09.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105690747	24.09.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	5105688888	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	25.40	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105690590	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	121.46	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105690590	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105687669	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	713.72	CHERRY TREES I.W. LTD
Revenue	Head of Exchequer Services	5105690732	24.09.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL

Revenue	Head of Exchequer Services	5105690732	24.09.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105690732	24.09.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Economy & Tourism	5105689165	17.09.2014	Cowes Library	Publications	73.40	CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105687656	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105687656	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Head of Economy & Tourism	5105690782	24.09.2014	IW Festival of Cycling	Hire of facilities	45.00	CHRIST THE KING COLLEGE
Revenue	Director of Childrens Services	5105688803	17.09.2014	Adult Skills	General Materials	7.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105687047	03.09.2014	Core Programmes	Training	300.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105689203	17.09.2014	Core Programmes	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105690004	19.09.2014	Core Programmes	Training	95.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105688742	12.09.2014	Accreditation Centre	Training	48.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105691483	26.09.2014	Accreditation Centre	Training	135.00	CITY AND GUILDS
Revenue	Head of Economy & Tourism	5105688405	17.09.2014	Public Libraries Central	Computer Maintenance	544.77	CIVICA UK LTD
Revenue	Head of Planning & Regulatory Services	5105690011	19.09.2014	Licensing Services	Training	750.00	CIVICA UK LTD
Revenue	Director of Childrens Services	5105688563	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687281	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690046	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691168	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105687204	03.09.2014	Legal Services Section	Training	62.50	CLARKE WILLMOTT LLP
Capital	Director of Childrens Services	5105691657	29.09.2014	One School Pathfinder	Payment to Contractors - Capital	268.00	CLARKES MECHANICAL LTD
Revenue	Head of Economy & Tourism	5105689226	17.09.2014	Play Development	Operational Equipment	1,003.65	COAST & COUNTRY MARQUEES
Revenue	Head of Economy & Tourism	5105691837	30.09.2014	October Walking Festival	Advertising & Publicity	300.00	COAST MAGAZINE
Revenue	Director of Childrens Services	5105689250	17.09.2014	Invest to Save - Better Autism Services	Professional Services	10,500.00	COGNITIVE CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105688179	10.09.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,252.04	COLBURY CARE LTD
Revenue	Director of Childrens Services	5105689984	17.09.2014	Learning & Development Running Costs	Minor Works	98.42	COLD SERVICE LTD
Revenue	Director of Childrens Services	5105689689	17.09.2014	Childrens Services Strategic Management	Minor Works	43.25	COLD SERVICE LTD
Revenue	Head of Planning & Regulatory Services	5105689251	17.09.2014	Highways PFI Project	Minor Works	450.00	COLD SERVICE LTD
Revenue	Chief Fire Officer	5105687252	05.09.2014	Fire Control	Fire Comms - Radio	9,335.10	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of Economy & Tourism	5105687479	05.09.2014	The Heights	Consumable Cleaning Materials	1,627.18	COMPLETE POOL CONTROLS LTD
Revenue	Director of Childrens Services	5105689740	24.09.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	18.47	CONNEVANS LTD
Revenue	Director of Childrens Services	5105689740	24.09.2014	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	25.00	CONNEVANS LTD
Revenue	Director of Childrens Services	5105689687	17.09.2014	Hearing Impaired Service	Maintenance of Operational Equipment	251.43	CONNEVANS LTD
Revenue	Director of Childrens Services	5105689684	19.09.2014	Hearing Impaired Service	Maintenance of Operational Equipment	112.55	CONNEVANS LTD
Revenue	Chief Fire Officer	5105687248	05.09.2014	Fire Technical Support	Vehicle Maintenance Costs	20.00	CONTRACT DISTRIBUTION SERVICES
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105689258	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,996.16	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690594	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,578.98	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690594	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	121.46	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690594	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687713	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105689257	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,245.20	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105689760	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105687711	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105691452	26.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,145.16	CORNELIA MANOR
Revenue	Director of Childrens Services	5105690027	19.09.2014	Branstone Farm Studies Centre	General Materials	639.00	COUNTRYWIDE FARMERS PLC
Revenue	Director of Childrens Services	5105690027	19.09.2014	Branstone Farm Studies Centre	General Materials	326.00	COUNTRYWIDE FARMERS PLC
Revenue	Head of Economy & Tourism	5105691358	26.09.2014	Rights of Way Operations	General Materials	12.00	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105691447	26.09.2014	Rights of Way Operations	General Materials	108.70	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105691440	26.09.2014	Rights of Way Operations	General Materials	16.53	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105691445	26.09.2014	Rights of Way Operations	General Materials	329.00	COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105686902	03.09.2014	Countryside Management	General Materials	530.40	COUNTY FENCING SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105688294	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	240.92	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105690001	19.09.2014	Ryde Sports Centre	Maintenance of Operational Equipment	3,450.00	COURTSHP LIMITED
Revenue	Head of Economy & Tourism	5105690003	19.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	3,950.00	COURTSHP LIMITED
Revenue	Head of Economy & Tourism	5105690003	19.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	475.00	COURTSHP LIMITED

Revenue	Head of Economy & Tourism	5105691705	29.09.2014	Medina Theatre	Payment to Private Contractors	14.37	COWES EXPRESS COURIERS LTD
Revenue	Head of Economy & Tourism	5105691389	26.09.2014	Ferry Operation	Professional Services	278.20	COWES HARBOUR COMMISSION
Revenue	Head of Economy & Tourism	5105691125	26.09.2014	Newport Harbour Account	Vehicle Fuel Costs	39.58	COWES HARBOUR COMMISSION
Revenue	Director of Childrens Services	5105690602	24.09.2014	Disabled Childrens Team	Charges from Independent Providers	36.00	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105690601	24.09.2014	Disabled Childrens Team	Charges from Independent Providers	7.80	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105690783	24.09.2014	Disabled Childrens Team	Charges from Independent Providers	38.60	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105689996	19.09.2014	Purchased Residential	Charges from Independent Providers	15,679.82	COXLEASE SCHOOL PRIORY
Revenue	Director of Childrens Services	5105689996	19.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,828.95	COXLEASE SCHOOL PRIORY
Revenue	Head of ASC & Community Wellbeing	5105691781	29.09.2014	Integrated Community Equipment Service	General Materials	165.00	CPC
Revenue	Head of Finance & S151 Officer	5105688746	12.09.2014	Recycling initiative	Operational Equipment	11,418.00	CRAEMER UK LTD
Revenue	Head of Finance & S151 Officer	5105688747	12.09.2014	Recycling initiative	Operational Equipment	11,418.00	CRAEMER UK LTD
Revenue	Head of Economy & Tourism	5105687595	10.09.2014	Medina Leisure Centre	Operational Equipment	240.00	CREATIVE RETAIL ENTERTAINMENT
Revenue	Head of Economy & Tourism	5105690654	24.09.2014	IOW Festival of Walking	Printing Costs	197.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105691730	29.09.2014	Leisure Management & Admin	Printing Costs	242.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105690656	24.09.2014	Play Development	Printing Costs	175.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105690655	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.00	CROSSPRINT LTD
Revenue	Head of Planning & Regulatory Services	5105690513	19.09.2014	A.O.N.B.	Printing Costs	225.00	CROSSPRINT LTD
Revenue	Head of ASC & Community Wellbeing	5105691484	26.09.2014	Physical Disability Other Care	Charges from Independent Providers	105.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105690357	19.09.2014	Environment officers	Payment to Private Contractors	942.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687924	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	3,170.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690912	24.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	296.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687177	03.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	936.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688076	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	312.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687440	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687440	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690198	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690198	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688719	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688719	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691323	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691323	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690692	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690692	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691578	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688141	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,196.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688106	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688178	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	230.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688034	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,266.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690700	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687916	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,133.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688104	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	920.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688142	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	582.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688199	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	865.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688231	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	426.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688074	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	504.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688128	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,483.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687989	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	857.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688073	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,032.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687903	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,328.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687680	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687680	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687680	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687680	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687680	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687837	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	658.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690367	19.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	870.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690980	24.09.2014	Direct Payments Children & Families	Direct Payments	304.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687789	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,395.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687972	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,480.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687319	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687319	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691203	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691203	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690078	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690078	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688598	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688598	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687287	05.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,966.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688002	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	655.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690703	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105688570	12.09.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688570	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	Special Guardianship Order Costs	Support Children	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688570	12.09.2014	Special Guardianship Order Costs	Support Children	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691175	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687291	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688570	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688570	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690050	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690722	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688147	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	3,480.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687880	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	880.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688226	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	640.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687901	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	310.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688196	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690702	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690702	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688227	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	3,035.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688198	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687386	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688666	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690145	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691269	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687386	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688666	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690145	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691269	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687386	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688666	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690145	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691269	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690992	24.09.2014	Direct Payments Children & Families	Direct Payments	38.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690991	24.09.2014	Direct Payments Children & Families	Direct Payments	42.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687833	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687402	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687402	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690161	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690161	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688682	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688682	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691286	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691286	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689859	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689849	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689856	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	230.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689860	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689769	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	645.54	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689805	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689771	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689806	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689807	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	252.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689772	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689797	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	612.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689811	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689798	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,535.94	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689770	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	853.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689780	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,597.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689820	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	753.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689829	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689846	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	827.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689847	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	656.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689853	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	771.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689837	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689819	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689836	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689816	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689786	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105689840	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	808.78	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689834	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	519.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689862	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	133.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687692	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690675	24.09.2014	Overbrook	Minor Works	816.67	D&S CARPETS
Revenue	Director of Childrens Services	5105687094	03.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1,839.00	DAC BEACHCROFT CLAIMS LTD
Revenue	Head of ASC & Community Wellbeing	5105686873	03.09.2014	31 Carter Avenue	Catering Purchases	28.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687116	03.09.2014	31 Carter Avenue	Catering Purchases	22.03	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691367	26.09.2014	31 Carter Avenue	Catering Purchases	22.94	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689720	17.09.2014	31 Carter Avenue	Catering Purchases	23.12	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689726	17.09.2014	31 Carter Avenue	Catering Purchases	14.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686884	03.09.2014	Seagulls	Catering Purchases	17.07	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687569	10.09.2014	Seagulls	Catering Purchases	27.01	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689725	17.09.2014	Seagulls	Catering Purchases	22.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689721	17.09.2014	Seagulls	Catering Purchases	5.72	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691117	26.09.2014	Seagulls	Catering Purchases	14.97	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687536	05.09.2014	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686894	03.09.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689711	17.09.2014	Plean Dene	Catering Purchases	52.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689722	17.09.2014	Plean Dene	Catering Purchases	55.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691405	26.09.2014	Plean Dene	Catering Purchases	51.49	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105686874	03.09.2014	Saxonbury	Catering Purchases	55.79	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687147	03.09.2014	Saxonbury	Catering Purchases	29.23	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689707	17.09.2014	Saxonbury	Catering Purchases	25.93	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689724	17.09.2014	Saxonbury	Catering Purchases	37.01	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691442	26.09.2014	Saxonbury	Catering Purchases	56.38	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687136	03.09.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689723	17.09.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689709	17.09.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691116	26.09.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687144	03.09.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691115	26.09.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689737	17.09.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689706	17.09.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689139	17.09.2014	Adelaide Resource Centre	Catering Purchases	140.74	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689136	17.09.2014	Adelaide Resource Centre	Catering Purchases	178.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691813	29.09.2014	Adelaide Resource Centre	Catering Purchases	146.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691814	29.09.2014	Adelaide Resource Centre	Catering Purchases	121.78	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689243	17.09.2014	Adelaide Resource Centre	Catering Purchases	140.74	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687037	03.09.2014	Gouldings Resource Centre	Catering Purchases	57.60	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105687480	05.09.2014	Gouldings Resource Centre	Catering Purchases	60.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105689994	17.09.2014	Gouldings Resource Centre	Catering Purchases	63.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105691091	26.09.2014	Gouldings Resource Centre	Catering Purchases	45.90	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105690688	24.09.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105690691	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105688052	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	472.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688059	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	493.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687540	05.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	493.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688249	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	53.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688289	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,520.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687801	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,540.48	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105688497	17.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	160.00	DARES LTD
Revenue	Head of Economy & Tourism	5105691689	29.09.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	165.00	DARES LTD
Revenue	Head of Economy & Tourism	5105691689	29.09.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105691677	29.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	560.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105691732	29.09.2014	Public Conveniences - General	Property Services - Planned Maintenance	4,025.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105691654	29.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105691555	26.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690651	24.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690652	24.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690229	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	125.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690528	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690227	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690230	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690228	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105690226	19.09.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105688784	12.09.2014	Parking Services	Professional Services	60.05	DATA INTERCHANGE PLC
Revenue	Head of ASC & Community Wellbeing	5105689173	17.09.2014	Downside Community & Learning Centre	Computer Maintenance	13.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105689171	17.09.2014	Downside Community & Learning Centre	Computer Maintenance	13.75	DATASWIFT NETWORK SERVICES LIMITED

Revenue	Head of ASC & Community Wellbeing	5105689170	17.09.2014	Downside Community & Learning Centre	Computer Maintenance	110.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105690806	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690706	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688724	12.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690203	19.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691328	26.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688724	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690203	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691328	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687981	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,271.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688042	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	696.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688309	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	117.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687735	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	836.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690019	19.09.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	1,200.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105690843	24.09.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105690843	24.09.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105690843	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	68.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105690893	24.09.2014	Contraception	Payment to Private Contractors	86.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690893	24.09.2014	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690891	24.09.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690886	24.09.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690891	24.09.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690876	24.09.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690876	24.09.2014	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690896	24.09.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690896	24.09.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690886	24.09.2014	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690893	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	105.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690893	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	114.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690844	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	38.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690896	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	322.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690886	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	168.00	DAY LEWIS PHARMACY
Revenue	Head of Economy & Tourism	5105688530	12.09.2014	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105688754	12.09.2014	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105688534	12.09.2014	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105688755	12.09.2014	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105688522	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	36.00	DELUXEBASE LTD
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	10.45	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	36.10	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	72.30	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	37.75	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	10.38	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	10.10	GRESSWELL
Revenue	Head of Economy & Tourism	5105685349	03.09.2014	Public Libraries Central	Stationery	21.15	GRESSWELL
Revenue	Head of Economy & Tourism	5105685428	12.09.2014	IW Festival of Cycling	Advertising & Publicity	390.00	DENNIS PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105690328	19.09.2014	IW Festival of Cycling	Advertising & Publicity	75.00	DENNIS PUBLISHING LTD
Revenue	Head of ASC & Community Wellbeing	5105688229	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	535.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688848	12.09.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	215.62	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105691425	26.09.2014	Plean Dene	Vehicle Maintenance Costs	46.50	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105688756	12.09.2014	Community Outreach	Vehicle Maintenance Costs	212.52	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105688831	12.09.2014	Community Outreach	Vehicle Maintenance Costs	289.44	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105689143	17.09.2014	Community Outreach	Vehicle Maintenance Costs	186.46	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105689143	17.09.2014	Community Outreach	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105690484	19.09.2014	Community Outreach	Vehicle Maintenance Costs	65.24	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690497	24.09.2014	Mobile Library	Vehicle Maintenance Costs	406.70	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690497	24.09.2014	Mobile Library	Vehicle Maintenance Costs	326.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690489	24.09.2014	Home Library Service	Vehicle Maintenance Costs	544.65	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690489	24.09.2014	Home Library Service	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690491	24.09.2014	Schools Library Service	Vehicle Maintenance Costs	93.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690491	24.09.2014	Schools Library Service	Vehicle Maintenance Costs	322.70	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690482	19.09.2014	Play Development	Vehicle Maintenance Costs	277.53	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690482	19.09.2014	Play Development	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105690481	19.09.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	76.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105691093	26.09.2014	Pool Cars	Vehicle Maintenance Costs	47.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688760	12.09.2014	Youth & Community Service	Vehicle Maintenance Costs	117.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688834	12.09.2014	Youth & Community Service	Vehicle Maintenance Costs	296.60	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690483	19.09.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	5.61	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105691097	26.09.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	184.56	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105691097	26.09.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105688758	12.09.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	21.09	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690485	19.09.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	28.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105689140	17.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	9.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105686982	05.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	384.63	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105686982	05.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105691099	26.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	268.17	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105691099	26.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS

Revenue	Managing Director & Head of Paid Service	5105689142	17.09.2014	Community Support Officers	Vehicle Maintenance Costs	214.55	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105689142	17.09.2014	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105690487	19.09.2014	Community Support Officers	Vehicle Maintenance Costs	112.45	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105690487	19.09.2014	Community Support Officers	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105689141	17.09.2014	Dog Service	Vehicle Maintenance Costs	75.65	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105690486	19.09.2014	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105690486	19.09.2014	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	486.64	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688843	12.09.2014	7736 - HW59 GCK	Vehicle Maintenance Costs	139.82	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688843	12.09.2014	7736 - HW59 GCK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688837	12.09.2014	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	916.08	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105688837	12.09.2014	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105688498	10.09.2014	Archaeology	Operational Equipment	315.39	DIAMOND ISLE APPLIANCES LTD
Revenue	Head of ASC & Community Wellbeing	5105688033	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,217.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687108	03.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	546.24	DICE & GAMES DISTRIBUTION LTD
Revenue	Head of ASC & Community Wellbeing	5105689445	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689445	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	3,116.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689444	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689451	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	908.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689450	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689447	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,428.35	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689448	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689446	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690604	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690604	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690604	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690604	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690372	19.09.2014	Elderly Frail Homecare	Regular Respite Care	29.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689452	17.09.2014	Elderly Frail Homecare	Regular Respite Care	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105689449	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	222.60	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105688274	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	990.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688913	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	358.50	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105688914	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	78.64	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687725	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	DOWNSIDE HOUSE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105689201	17.09.2014	Coroner	Post Mortem Fees	1,839.20	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105689201	17.09.2014	Coroner	Post Mortem Fees	1,575.00	ST MARYS HOSPITAL
Revenue	Head of Corp Gov & Monitoring Officer	5105689201	17.09.2014	Coroner	Payment to Private Contractors	830.70	ST MARYS HOSPITAL
Revenue	Chief Fire Officer	5105687043	03.09.2014	Fire Technical Support	Maintenance of Operational Equipment	59.00	DRAEGER SAFETY UK LTD
Revenue	Director of Childrens Services	5105691638	26.09.2014	Adult Social Care ASYE	Training	540.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689750	24.09.2014	Adult Social Care - Workforce Development	Training	50.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689750	24.09.2014	Adult Social Care - Workforce Development	Training	20.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689750	24.09.2014	Adult Social Care - Workforce Development	Training	30.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689750	24.09.2014	Adult Social Care - Workforce Development	Training	20.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689750	24.09.2014	Adult Social Care - Workforce Development	Training	20.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689749	26.09.2014	Adult Social Care - Workforce Development	Training	250.00	DSK TRAINING
Revenue	Director of Childrens Services	5105689729	17.09.2014	Adult Social Care - Workforce Development	Training	500.00	DSK TRAINING
Revenue	Director of Childrens Services	5105691633	26.09.2014	Adult Social Care - Workforce Development	Training	200.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105689222	17.09.2014	Public Libraries Central	Courier Costs	27.78	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105687688	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687688	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687645	10.09.2014	Learning Disability Residential Care	Crisis Support for Carers	1,294.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687688	10.09.2014	Learning Disability Residential Care	Crisis Support for Carers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687986	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	281.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691127	26.09.2014	Branstone Farm Studies Centre	General Materials	1,188.00	E BEVIS & SON
Revenue	Head of ASC & Community Wellbeing	5105687798	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	817.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687760	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	920.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687881	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687345	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688625	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690104	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691228	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688785	19.09.2014	Referral & Assessment	Agency staff	135.00	E G ALEXANDER CONSULTANCY
Revenue	Director of Childrens Services	5105688787	19.09.2014	Referral & Assessment	Agency staff	315.00	E G ALEXANDER CONSULTANCY
Revenue	Director of Childrens Services	5105688536	12.09.2014	Referral & Assessment	Agency staff	135.00	E G ALEXANDER CONSULTANCY

Revenue	Director of Childrens Services	5105688499	12.09.2014	Referral & Assessment	Agency staff	225.00	E G ALEXANDER CONSULTANCY
Revenue	Director of Childrens Services	5105691740	29.09.2014	Referral & Assessment	Agency staff	225.00	E G ALEXANDER CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105688020	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	596.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687842	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,413.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688161	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	404.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690978	24.09.2014	Direct Payments Children & Families	Direct Payments	356.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690979	24.09.2014	Direct Payments Children & Families	Direct Payments	175.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687296	05.09.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687296	05.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687296	05.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691180	26.09.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691180	26.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691180	26.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690055	19.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690055	19.09.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690055	19.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688575	12.09.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688575	12.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688575	12.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688098	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	169.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688616	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687336	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690095	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691219	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688221	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,248.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688566	12.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	722.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688060	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,175.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687883	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	656.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691201	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687317	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688596	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	In-house Fostering	Boarding Out Allowances	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690076	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687764	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,674.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691818	29.09.2014	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,398.20	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105688361	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	147.72	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105687710	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105688205	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	524.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688185	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,372.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687113	03.09.2014	Statutory Assessment and Review Team	General Materials	670.00	EDUCATION LAW MONITOR
Revenue	Director of Childrens Services	5105691778	29.09.2014	Governors Support	Publications	97.50	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105691778	29.09.2014	Governors Support	Publications	297.00	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Director of Childrens Services	5105691778	29.09.2014	Governors Support	Postage	35.83	EDUCATIONAL PLANNING BOOKS LTD
Revenue	Head of ASC & Community Wellbeing	5105688277	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	815.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687428	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687428	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690187	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690187	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688708	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688708	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691312	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691312	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690963	24.09.2014	Direct Payments Children & Families	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105691154	26.09.2014	Electoral Registration Canvassing	Direct Payments	152.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105691360	26.09.2014	Electoral Registration Canvassing	Printing Costs	4,434.07	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105691443	26.09.2014	Electoral Registration Canvassing	Printing Costs	1,986.51	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105691404	26.09.2014	Electoral Registration Canvassing	Printing Costs	1,946.36	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105691154	26.09.2014	Electoral Registration Canvassing	Printing Costs	625.73	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105691360	26.09.2014	Electoral Registration Canvassing	Postage	22,516.08	ELECTORAL REFORM SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105691443	26.09.2014	Electoral Registration Canvassing	Postage	3,887.60	ELECTORAL REFORM SERVICES
Revenue	Head of ASC & Community Wellbeing	5105688236	10.09.2014	Mental Health Personal Budgets	Postage	3,737.21	ELECTORAL REFORM SERVICES
Capital	Director of Childrens Services	5105688466	10.09.2014	Children Services Early Years	Payments for Self Directed Support	175.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105688512	19.09.2014	Planning Business Support	Payment to Contractors - Capital	1,150.00	EMSCAR LTD
Revenue	Head of HR & Organisational Change	5105690508	24.09.2014	ICT Refresh Programme	Stationery	21.72	ENTERPRISE RUBBER STAMPS
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Computer Maintenance	6,800.00	EPI-USE LTD
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687714	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105691077	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	48.50	ESPLANADE LTD.
Revenue	Head of HR & Organisational Change	5105690279	19.09.2014	County Hall Central Mail Room	Security of Buildings	40.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105690279	19.09.2014	County Hall Central Mail Room	Security of Buildings	24.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105690279	19.09.2014	County Hall Central Mail Room	Security of Buildings	12.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105690279	19.09.2014	County Hall Central Mail Room	Security of Buildings	96.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105690279	19.09.2014	County Hall Central Mail Room	Security of Buildings	100.00	ESSENTRA PACKAGING & SECURITY LTD
Revenue	Director of Childrens Services	5105687227	03.09.2014	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105687222	05.09.2014	Purchased Residential	Charges from Independent Providers	7,652.25	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105687225	03.09.2014	Purchased Residential	Charges from Independent Providers	12,485.25	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105687226	03.09.2014	Purchased Residential	Charges from Independent Providers	15,280.52	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105691742	29.09.2014	Purchased Residential	Charges from Independent Providers	14,787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105691651	29.09.2014	Purchased Residential	Charges from Independent Providers	8,871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Head of HR & Organisational Change	5105691712	29.09.2014	County Hall,Newport	Minor Works	90.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Head of HR & Organisational Change	5105691712	29.09.2014	County Hall,Newport	Minor Works	165.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Director of Childrens Services	5105690627	26.09.2014	Adult Social Care - Workforce Development	Training	72.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105690628	26.09.2014	Adult Social Care - Workforce Development	Training	216.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105690555	24.09.2014	Personal & Community Development Learning	Payment to Private Contractors	288.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105690626	24.09.2014	Core Programmes	Training	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105690625	24.09.2014	Core Programmes	Training	216.00	EVE DESIGNS LTD
Revenue	Head of Economy & Tourism	5105689199	17.09.2014	Play Development	Operational Equipment	31.80	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Head of Economy & Tourism	5105689199	17.09.2014	Play Development	Operational Equipment	2.95	EVEQUE LEISURE EQUIPMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105690219	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690220	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,500.54	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690215	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690216	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690221	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	166.95	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690438	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	857.01	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690385	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690376	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	779.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690442	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690463	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	882.98	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690464	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690465	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690461	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,150.10	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690462	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	404.39	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690415	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690411	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690398	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690388	19.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD

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Revenue	Head of ASC & Community Wellbeing	5105690623	24.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	129.85	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690451	19.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,465.45	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690451	19.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,320.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690456	19.09.2014	Elderly Mentally Ill Homecare	Regular Respite Care	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690223	19.09.2014	Elderly Mentally Ill Homecare	Regular Respite Care	356.16	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690417	19.09.2014	Learning Disability Homecare	Regular Respite Care	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690214	19.09.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690377	19.09.2014	Mental Health Homecare	Charges from Independent Providers	593.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690391	19.09.2014	Mental Health Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690420	19.09.2014	Mental Health Homecare	Charges from Independent Providers	222.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690414	19.09.2014	Physical Disability Homecare	Charges from Independent Providers	230.02	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690395	19.09.2014	Physical Disability Homecare	Charges from Independent Providers	189.21	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690375	19.09.2014	Physical Disability Homecare	Charges from Independent Providers	690.06	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690399	19.09.2014	Physical Disability Homecare	Charges from Independent Providers	745.71	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690416	19.09.2014	Physical Disability Homecare	Charges from Independent Providers	994.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690622	24.09.2014	Physical Disability Homecare	Charges from Independent Providers	578.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105690418	19.09.2014	Physical Disability Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105688012	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	832.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690711	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690930	24.09.2014	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688208	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688071	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	2,582.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688169	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	288.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690973	24.09.2014	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688733	12.09.2014	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690974	24.09.2014	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105689237	24.09.2014	County Hall, Newport	Property Services - Planned Maintenance	350.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of HR & Organisational Change	5105689237	24.09.2014	Guildhall, Newport	Property Services - Planned Maintenance	180.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of HR & Organisational Change	5105689237	24.09.2014	Westridge, Ryde	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105689237	24.09.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105689237	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Director of Childrens Services	5105687098	05.09.2014	Beaulieu House	Minor Works	371.10	F W MARSH (ELECT & MECH) LTD
Revenue	Director of Childrens Services	5105689237	24.09.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Director of Childrens Services	5105689237	24.09.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Director of Childrens Services	5105689237	24.09.2014	Non-Delegated Building Maintenance	Property Services - Planned Maintenance	200.00	F W MARSH (ELECT & MECH) LTD
Revenue	Director of Childrens Services	5105689237	24.09.2014	Childrens Centres Maintenance	Property Services - Planned Maintenance	200.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105687058	03.09.2014	Other Grounds Maintenance	Minor Works	540.72	F W MARSH (ELECT & MECH) LTD
Revenue	Chief Fire Officer	5105689237	24.09.2014	Deputy Chief Fire Office	Payment to Private Contractors	200.00	F W MARSH (ELECT & MECH) LTD
Revenue	Chief Fire Officer	5105689237	24.09.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	250.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105689237	24.09.2014	Crematorium	Property Services - Planned Maintenance	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688882	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	445.34	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688882	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105687799	10.09.2014	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Director of Childrens Services	5105691824	29.09.2014	Purchased Fostering	Charges from Independent Providers	7,841.07	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105687194	03.09.2014	Purchased Residential	Charges from Independent Providers	15,123.81	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105690824	24.09.2014	Purchased Residential	Charges from Independent Providers	1,545.15	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105691010	24.09.2014	Purchased Residential	Charges from Independent Providers	-1,545.15	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105691033	26.09.2014	Purchased Residential	Charges from Independent Providers	10,199.93	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105691036	24.09.2014	Purchased Residential	Charges from Independent Providers	2,411.82	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105691444	26.09.2014	Purchased Residential	Charges from Independent Providers	-1,545.15	FAIRWAYS CARE (UK) LTD
Revenue	Director of Childrens Services	5105690331	19.09.2014	Additional Grant for Schools	Taxis - Contract Hire	368.00	FAIRWAYS TAXIS
Revenue	Director of Childrens Services	5105690330	19.09.2014	Additional Grant for Schools	Taxis - Contract Hire	391.00	FAIRWAYS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FALLOWFIELD CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105687693	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	FALLOWFIELD CARE HOME
Revenue	Director of Childrens Services	5105689974	26.09.2014	Adoption Reform Grant	Payments to Other Local Authorities	1,194.00	FAMILIES FOR CHILDREN
Revenue	Head of ASC & Community Wellbeing	5105690264	19.09.2014	31 Carter Avenue	Catering Purchases	15.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690635	24.09.2014	31 Carter Avenue	Catering Purchases	14.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690248	19.09.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690561	24.09.2014	Overbrook	Catering Purchases	21.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690562	24.09.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690559	24.09.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691703	29.09.2014	Seagulls	Catering Purchases	14.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690252	19.09.2014	Seagulls	Catering Purchases	14.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690327	19.09.2014	Seagulls	Catering Purchases	15.62	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690233	19.09.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690236	19.09.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690242	19.09.2014	40 Venner Avenue	Catering Purchases	12.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690636	24.09.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690637	24.09.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691375	26.09.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690638	24.09.2014	The Laurels	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105689137	17.09.2014	Adelaide Resource Centre	Catering Purchases	23.47	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105689138	17.09.2014	Adelaide Resource Centre	Catering Purchases	25.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691802	29.09.2014	Adelaide Resource Centre	Catering Purchases	29.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691804	29.09.2014	Adelaide Resource Centre	Catering Purchases	16.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691806	29.09.2014	Adelaide Resource Centre	Catering Purchases	22.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691807	29.09.2014	Adelaide Resource Centre	Catering Purchases	30.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691808	29.09.2014	Adelaide Resource Centre	Catering Purchases	30.30	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691800	29.09.2014	Adelaide Resource Centre	Catering Purchases	29.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691729	29.09.2014	Adelaide Resource Centre	Catering Purchases	21.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688765	12.09.2014	Adelaide Resource Centre	Catering Purchases	39.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688762	12.09.2014	Adelaide Resource Centre	Catering Purchases	27.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688761	12.09.2014	Adelaide Resource Centre	Catering Purchases	33.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105689245	17.09.2014	Adelaide Resource Centre	Catering Purchases	19.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688379	10.09.2014	Westminster House	Catering Purchases	13.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688378	10.09.2014	Westminster House	Catering Purchases	25.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687160	03.09.2014	Westminster House	Catering Purchases	11.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688767	12.09.2014	Westminster House	Catering Purchases	7.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691406	26.09.2014	Westminster House	Catering Purchases	20.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691847	30.09.2014	Westminster House	Catering Purchases	14.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691845	30.09.2014	Westminster House	Catering Purchases	5.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690512	19.09.2014	Westminster House	Catering Purchases	15.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690500	24.09.2014	Westminster House	Catering Purchases	10.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690322	19.09.2014	Westminster House	Catering Purchases	22.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690323	19.09.2014	Westminster House	Catering Purchases	21.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690679	24.09.2014	Westminster House	Catering Purchases	5.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690680	24.09.2014	Westminster House	Catering Purchases	12.63	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Director of Childrens Services	5105689197	19.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,734.32	FARNEY CLOSE SCHOOL LTD
Revenue	Director of Childrens Services	5105689221	19.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,734.32	FARNEY CLOSE SCHOOL LTD
Revenue	Head of ASC & Community Wellbeing	5105688024	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	527.68	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687483	05.09.2014	Crematorium	General Materials	34.85	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105690237	19.09.2014	Crematorium	General Materials	8.48	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105690238	19.09.2014	Crematorium	Operational Equipment	2.50	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105690238	19.09.2014	Crematorium	Operational Equipment	49.42	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105691143	26.09.2014	Play Development	Operational Equipment	110.00	FINDEL EDUCATION LTD
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690362	19.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,867.80	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687691	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Director of Childrens Services	5105688532	12.09.2014	Youth- Sandown/Lake	Minor Works	450.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105691486	26.09.2014	IW Festival of Cycling	Advertising & Publicity	31.60	FIRST 4 NUMBERS
Revenue	Director of Childrens Services	5105688542	12.09.2014	Purchased Fostering	Charges from Independent Providers	-3,383.71	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105688548	12.09.2014	Purchased Fostering	Charges from Independent Providers	-130.14	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105688469	12.09.2014	Purchased Fostering	Charges from Independent Providers	5,382.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105691012	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690041	24.09.2014	Purchased Fostering	Charges from Independent Providers	6,210.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690044	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690037	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690039	24.09.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690042	24.09.2014	Purchased Fostering	Charges from Independent Providers	7,140.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690043	24.09.2014	Purchased Fostering	Charges from Independent Providers	7,026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105690035	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687482	12.09.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	140.50	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Head of ASC & Community Wellbeing	5105691831	30.09.2014	Plean Dene	Vehicle Maintenance Costs	102.16	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105690287	19.09.2014	Community Outreach	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105690283	19.09.2014	Community Outreach	Vehicle Maintenance Costs	146.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105691821	29.09.2014	Community Outreach	Vehicle Maintenance Costs	97.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105690285	19.09.2014	Gouldings Resource Centre	Vehicle Maintenance Costs	93.94	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105690235	19.09.2014	Pool Cars	Vehicle Maintenance Costs	95.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105690289	19.09.2014	Pool Cars	Vehicle Maintenance Costs	95.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105690286	19.09.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	47.06	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105690284	19.09.2014	Rights of Way Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105689977	17.09.2014	Rights of Way Operations	Vehicle Maintenance Costs	54.98	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105690290	19.09.2014	Countryside Management	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105690288	19.09.2014	Countryside Management	Vehicle Maintenance Costs	82.80	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105691822	29.09.2014	Countryside Management	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105687481	05.09.2014	7798 - KN52 UFE	Vehicle Maintenance Costs	121.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105691146	26.09.2014	Newport Harbour Account	Payment to Private Contractors	1,432.38	FOLLY VENTURES
Revenue	Head of Corp Gov & Monitoring Officer	5105687005	03.09.2014	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105687005	03.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105687009	03.09.2014	Coroner	Post Mortem Fees	370.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105687009	03.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105687587	10.09.2014	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105687587	10.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690028	19.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690032	19.09.2014	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690032	19.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690026	19.09.2014	Coroner	Post Mortem Fees	370.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690026	19.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690030	19.09.2014	Coroner	Post Mortem Fees	320.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690030	19.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105690028	19.09.2014	Coroner	Post Mortem Fees	495.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105691054	24.09.2014	Coroner	Post Mortem Fees	430.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105691054	24.09.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Director of Childrens Services	5105685293	10.09.2014	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684559	10.09.2014	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684533	10.09.2014	Purchased Fostering	Charges from Independent Providers	3,315.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684043	10.09.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105684543	10.09.2014	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689225	17.09.2014	Purchased Fostering	Charges from Independent Providers	352.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689223	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689154	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689151	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689152	17.09.2014	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689158	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689159	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689160	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689157	17.09.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689150	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689149	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689155	17.09.2014	Purchased Fostering	Charges from Independent Providers	3,425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105689153	17.09.2014	Purchased Fostering	Charges from Independent Providers	4,161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105690773	24.09.2014	Purchased Fostering	Charges from Independent Providers	2,230.98	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105690774	24.09.2014	Purchased Fostering	Charges from Independent Providers	-352.26	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105691884	30.09.2014	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105690336	24.09.2014	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105690339	24.09.2014	Purchased Fostering	Charges from Independent Providers	2,893.80	FOSTERING SOLUTIONS
Revenue	Head of Economy & Tourism	5105687100	03.09.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105687101	03.09.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105691157	26.09.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105687891	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	569.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687485	05.09.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105687485	05.09.2014	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105687096	03.09.2014	The Heights	Stock Purchases	132.79	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679442	26.09.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679452	26.09.2014	Fire Operations	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679449	26.09.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679445	26.09.2014	Fire Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105690740	24.09.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	58.68	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690748	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD

Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	50.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	97.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105690742	24.09.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105687410	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690169	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688690	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691294	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687759	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	360.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688263	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	187.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690972	24.09.2014	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687289	05.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687289	05.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688568	12.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691173	26.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691173	26.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690048	19.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690048	19.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688568	12.09.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691485	26.09.2014	Homelessness	Client Expenses	151.67	G DEAN & CO
Revenue	Director of Childrens Services	5105687396	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688676	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690155	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691280	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688197	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105691656	29.09.2014	County Hall,Newport	Prop Svs only - Day to day mtc	35.78	G E BANKS WINDOWS LTD
Revenue	Head of ASC & Community Wellbeing	5105687827	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	546.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688225	10.09.2014	Elderly Mentality Ill Personal Budgets	Payments for Self Directed Support	2,049.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687661	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	900.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687823	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	568.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688268	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,932.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687910	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,918.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691206	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687322	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688601	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690081	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690733	24.09.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690718	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688114	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,413.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688258	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,671.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688037	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,086.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688170	10.09.2014	Elderly Mentality Ill Personal Budgets	Payments for Self Directed Support	136.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687917	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,589.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688468	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	-740.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688285	09.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	740.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688384	09.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	-740.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688456	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	740.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688233	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,133.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688315	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	1,973.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687064	03.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	725.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690772	24.09.2014	Head of Adults	Interim Staff	10,000.00	GATENBY SANDERSON LTD

Revenue	Head of Planning & Regulatory Services	5105690505	19.09.2014	Highways PFI Project	Agency staff	14,820.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105688238	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	972.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105688380	10.09.2014	County Hall,Newport	Property Services - Planned Maintenance	844.29	GEA HEAT EXCHANGERS LTD
Revenue	Head of ASC & Community Wellbeing	5105688265	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688276	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	91.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691446	26.09.2014	Cycling festival - launch expenses	Professional Services	1,100.00	GETTING CYCLING CIC
Revenue	Head of Corp Gov & Monitoring Officer	5105691737	29.09.2014	Legal Services Section	Professional Services	100.45	GHS-RECYCLING LTD
Revenue	Head of Exchequer Services	5105691710	29.09.2014	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	255.85	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105688645	03.09.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	117.25	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105687575	05.09.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	118.65	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105691645	29.09.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	309.05	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105690850	24.09.2014	Contraception	Payment to Private Contractors	86.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690850	24.09.2014	Contraception	Payment to Private Contractors	20.80	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690850	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	196.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690850	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	203.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of Economy & Tourism	5105691851	30.09.2014	WW Landscape Partnership	Payment to Private Contractors	4,932.00	GJ BANKS (IW) LTD
Revenue	Head of HR & Organisational Change	5105689220	19.09.2014	ICT VOIP (telephony) project	Computer Software Licencing	400.00	G J BECKETT & ASSOCIATES LTD
Revenue	Director of Childrens Services	5105689998	19.09.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	40.00	GLANVILLES SOLICITORS
Revenue	Managing Director & Head of Paid Service	5105687013	03.09.2014	Drug Misuse - Adults	Payment to Private Contractors	6.50	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105687013	03.09.2014	Drug Misuse - Adults	Payment to Private Contractors	566.40	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105687013	03.09.2014	Drug Misuse - Adults	Payment to Private Contractors	85.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105691409	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	371.20	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105691409	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	340.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105687155	03.09.2014	Youth Offending Team	Transport of Clients	286.90	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105690530	24.09.2014	Youth Offending Team	Transport of Clients	355.40	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105691397	26.09.2014	Contact Team	Transport of Clients	186.40	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105686978	03.09.2014	Contact Team	Transport of Clients	89.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105688789	12.09.2014	Support for Looked After Children	Transport of Clients	3,306.10	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105687236	03.09.2014	Targeted Youth Support	Transport of Clients	76.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105691393	26.09.2014	Targeted Youth Support	Transport of Clients	43.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105690788	24.09.2014	Special Educational Needs Transport	Transport of Clients	40,358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105690788	24.09.2014	Special Educational Needs Transport	Transport of Clients	12,593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105690788	24.09.2014	Home to School Transport	Transport of Clients	215,246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105691544	26.09.2014	Education Participation Team	Transport of Clients	263.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105691546	26.09.2014	Education Participation Team	Transport of Clients	160.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105687151	03.09.2014	Education Participation Team	Transport of Clients	425.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105687153	03.09.2014	Education Participation Team	Transport of Clients	225.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105690823	24.09.2014	Education Participation Team	Transport of Clients	225.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105685695	05.09.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	451,233.66	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105690347	26.09.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	428,455.52	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105688757	17.09.2014	Subsidised Bus Services	Public Transport Subsidy	22,500.69	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105688470	17.09.2014	Community Bus Service	Public Transport Subsidy	9,868.80	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105688759	17.09.2014	Community Bus Service	Public Transport Subsidy	2,261.60	GO SOUTH COAST LTD
Revenue	Head of Exchequer Services	5105690730	24.09.2014	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105690653	24.09.2014	Short Breaks	Charges from Independent Providers	1,268.75	GOODLEAF LTD
Revenue	Chief Fire Officer	5105689999	26.09.2014	Deputy Chief Fire Office	Conference Expenses	199.00	GOVNET COMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105690504	24.09.2014	Administrative Buildings	Property Services - Planned Maintenance	2,391.84	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Planning & Regulatory Services	5105690333	19.09.2014	Coast Protection	Payment to Private Contractors	285.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105690498	19.09.2014	Coast Protection	Payment to Private Contractors	2,255.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105690335	26.09.2014	Coast Protection	Payment to Private Contractors	3,625.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105690332	19.09.2014	Coast Protection	Payment to Private Contractors	1,600.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105690502	19.09.2014	Coast Protection	Payment to Private Contractors	185.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of Planning & Regulatory Services	5105691746	29.09.2014	Coast Protection	Payment to Private Contractors	3,850.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Head of ASC & Community Wellbeing	5105688154	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	280.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689240	17.09.2014	Fort Victoria	Operational Equipment	621.25	GRAYS MARQUEES LTD
Revenue	Head of ASC & Community Wellbeing	5105689920	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,337.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689924	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689925	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	129.85	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689919	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	181.79	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689075	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689079	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689878	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689049	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	3,376.10	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689048	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689047	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,261.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689058	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689050	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689053	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689052	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689054	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	556.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689068	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689063	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	33.39	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689065	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689062	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689067	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105689922	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Head of ASC & Community Wellbeing	5105687672	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690591	24.09.2014	Physical Disability Residential Care	Charges from Independent Providers	850.22	GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690591	24.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Head of Economy & Tourism	5105691468	26.09.2014	Fairway Sports Complex	Hire of General Equipment	103.99	GVS ASSIST
Revenue	Director of Childrens Services	5105691238	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687355	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688635	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690114	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686972	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,271.26	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105691757	29.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105687727	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688121	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	333.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687176	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,787.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687921	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,787.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690967	24.09.2014	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688193	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	264.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105688541	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	297.60	H GROSSMAN LIMITED
Revenue	Director of Childrens Services	5105690989	24.09.2014	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690990	24.09.2014	Direct Payments Children & Families	Direct Payments	95.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687330	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688610	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690089	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691213	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688338	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	916.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688195	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	784.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688019	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,939.32	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690734	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690734	24.09.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690734	24.09.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690927	24.09.2014	Direct Payments Children & Families	Direct Payments	527.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690928	24.09.2014	Direct Payments Children & Families	Direct Payments	289.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690929	24.09.2014	Direct Payments Children & Families	Direct Payments	53.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688180	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,236.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687775	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,820.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687347	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688627	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690106	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691230	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690715	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688282	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,829.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688177	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,755.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688234	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688068	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,189.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691179	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687295	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688574	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690054	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687024	03.09.2014	Learning & Development Running Costs	Fixtures and Fittings	425.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Director of Childrens Services	5105688503	12.09.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,090.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105690786	24.09.2014	Adoption Reform Grant	Professional Subscriptions	1,428.57	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691361	26.09.2014	Youth Crime Prevention	Training	420.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105690795	24.09.2014	Targeted Youth Support	Training	200.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691540	26.09.2014	Workforce Development Schools	Training	3,360.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691554	26.09.2014	Workforce Development Schools	Training	1,460.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105690298	19.09.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105687490	05.09.2014	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105687002	03.09.2014	Governors Support	Training	485.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105687050	03.09.2014	Pupil Premium Managed Centrally	General Materials	110.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691736	29.09.2014	Moderation	Consultants Fees	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105688505	26.09.2014	Special Educational Needs Reforms Grant	Printing Costs	408.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691830	30.09.2014	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	267,078.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691827	30.09.2014	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	267,078.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105691828	30.09.2014	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	-267,078.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Planning & Regulatory Services	5105687067	03.09.2014	Environmental Health - Geographical Team	Professional Services	1,678.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105691581	26.09.2014	Supporting People Physical Disability	Payment to Private Contractors	855.60	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105687715	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105687715	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Economy & Tourism	5105689983	17.09.2014	Fort Victoria	Operational Equipment	44.75	HAMPSHIRE FLAG CO LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687506	05.09.2014	Coroner	Post Mortem Fees	90.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Corp Gov & Monitoring Officer	5105687506	05.09.2014	Coroner	Post Mortem Fees	572.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of ASC & Community Wellbeing	5105688244	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	432.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105691542	26.09.2014	Cowes Floating Bridge	Plant, Equipment & Furniture - Capital	1,866.35	HAPPY DAZE
Revenue	Head of ASC & Community Wellbeing	5105687977	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	1,848.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,625.00	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105687690	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	HARRISON CARE ENTERPRISES
Capital	Head of Planning & Regulatory Services	5105691713	29.09.2014	Parks and Gardens Capital	Payment to Contractors - Capital	65,000.00	HASKONING DHV UK LIMITED
Capital	Head of Planning & Regulatory Services	5105691070	24.09.2014	Parks and Gardens Capital	Payment to Contractors - Capital	84,000.00	HASKONING DHV UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105685290	24.09.2014	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Head of Exchequer Services	5105690749	24.09.2014	Staff Benefits	Payment to Private Contractors	244.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688290	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,872.08	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105691543	26.09.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	29.17	HILLBANS PEST CONTROL LTD
Revenue	Head of ASC & Community Wellbeing	5105691494	26.09.2014	Highmead	Minor Works	29.17	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105691545	26.09.2014	Cemetieries-Ryde	Prop Svs only - Day to day mtce	35.00	HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105689198	17.09.2014	Cemetieries-East Cowes	Prop Svs only - Day to day mtce	29.17	HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105688538	17.09.2014	Purchased Residential	Charges from Independent Providers	-379.50	HILLCREST CARE LTD
Revenue	Director of Childrens Services	5105689727	17.09.2014	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CARE LTD
Revenue	Head of Economy & Tourism	5105690506	24.09.2014	IOW Festival Costs	Payment to Private Contractors	19,800.00	HILLCROFT TURF SUPPLIES
Capital	Director of Childrens Services	5105690476	19.09.2014	Children Services Early Years	Catering Equipment	1,253.00	HOBERT UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105687265	05.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,008.00	HOBERT UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105687265	05.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,920.00	HOBERT UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105687265	05.09.2014	Children Services Early Years	Plant, Equipment & Furniture - Capital	420.00	HOBERT UK A DIVISION OF ITW LTD
Capital	Director of Childrens Services	5105690477	19.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,290.00	HOBERT UK A DIVISION OF ITW LTD
Revenue	Head of ASC & Community Wellbeing	5105688172	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	160.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688886	12.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	699.82	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688886	12.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	HOLMDALE HOUSE IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105690914	24.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,526.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105691759	29.09.2014	Physical Disability Residential Care	Charges from Independent Providers	60.73	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105691759	29.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105688283	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105690690	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105690690	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Head of Planning & Regulatory Services	5105691130	26.09.2014	Coast Protection	Payment to Private Contractors	612.00	HYDROSPHERE UK LTD
Revenue	Head of ASC & Community Wellbeing	5105688167	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	624.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688086	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,753.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688209	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	304.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687959	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	776.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687076	03.09.2014	Cowes Week	Catering Purchases	35.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service	5105690556	24.09.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687179	03.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	425.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688252	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	425.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687829	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	72.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691163	26.09.2014	Crematorium	Training	700.00	ICCM
Revenue	Head of Planning & Regulatory Services	5105691161	26.09.2014	Trading Standards	Printing Costs	421.00	ICOMWORKS LIMITED
Revenue	Head of Planning & Regulatory Services	5105691159	26.09.2014	Trading Standards	Printing Costs	219.00	ICOMWORKS LIMITED
Revenue	Head of Planning & Regulatory Services	5105691160	26.09.2014	Trading Standards	Printing Costs	219.00	ICOMWORKS LIMITED
Revenue	Head of Economy & Tourism	5105690275	19.09.2014	Public Libraries Central	Stationery	40.00	ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105690008	19.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	245.46	ICR SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105691801	29.09.2014	Integrated Community Equipment Service	General Materials	-45.10	IDML
Revenue	Head of ASC & Community Wellbeing	5105691673	29.09.2014	Integrated Community Equipment Service	General Materials	45.10	IDML
Revenue	Head of Economy & Tourism	5105690834	24.09.2014	Crematorium	Maintenance of Operational Equipment	3,274.50	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105690837	24.09.2014	Crematorium	Maintenance of Operational Equipment	3,127.00	IFZW MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105689982	17.09.2014	October Walking Festival	Advertising & Publicity	100.00	IMMEDIATE MEDIA COMPANY
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	763.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688367	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688302	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of HR & Organisational Change	5105687084	03.09.2014	ICT Refresh Programme	Computer Purchase & Rental	414.00	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105687084	03.09.2014	ICT Refresh Programme	Computer Purchase & Rental	65.94	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105687084	03.09.2014	ICT Refresh Programme	Computer Purchase & Rental	8.75	INCOM TELECOMMUNICATIONS
Revenue	Head of HR & Organisational Change	5105690567	24.09.2014	Human Resources Support Team	Medical Fees and Staff Welfare	3,742.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105688298	10.09.2014	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Head of HR & Organisational Change	5105689675	17.09.2014	ICT Contracts	Computer Maintenance	2,012.50	INSIGHT DIRECT (UK) LTD
Revenue	Director of Childrens Services	5105689981	24.09.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,462.50	IN-TRAC TRAINING AND CONSULTANCY
Revenue	Head of ASC & Community Wellbeing	5105691415	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	378.83	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691415	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	92.40	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691415	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	150.00	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691415	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	10.20	INVACARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687699	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687697	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	IOW CARE LTD
Revenue	Chief Fire Officer	5105688800	12.09.2014	Emergency Management - Incidents General	Operational Equipment	130.00	IOW SCOUTS- CORF CAMP
Revenue	Head of ASC & Community Wellbeing	5105688223	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	929.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688026	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,896.40	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105689683	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	393.33	ISLAND AIR CONDITIONING LTD
Revenue	Head of Economy & Tourism	5105690002	19.09.2014	Medina Leisure Centre	Stock Purchases	533.47	ISLAND ALES LTD
Revenue	Director of Childrens Services	5105691492	26.09.2014	Leaving Care Costs	Charges from Independent Providers	2,635.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691490	26.09.2014	Leaving Care Costs	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691668	29.09.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES

Revenue	Director of Childrens Services	5105691556	26.09.2014	Purchased Residential	Charges from Independent Providers	7,907.14	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691491	26.09.2014	Purchased Residential	Charges from Independent Providers	2,635.71	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691492	26.09.2014	Purchased Residential	Charges from Independent Providers	5,271.43	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691496	26.09.2014	Purchased Residential	Charges from Independent Providers	1,742.50	ISLAND CHOICES
Revenue	Director of Childrens Services	5105691489	26.09.2014	Purchased Residential	Charges from Independent Providers	8,346.42	ISLAND CHOICES
Revenue	Head of ASC & Community Wellbeing	5105691538	26.09.2014	Plean Dene	Vehicle Maintenance Costs	2,013.53	ISLAND COACHWORKS AND COATINGS
Revenue	Head of ASC & Community Wellbeing	5105691739	29.09.2014	Community Outreach	Vehicle Maintenance Costs	432.00	ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105690538	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	507.00	ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105687044	03.09.2014	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	729.00	ISLAND COACHWORKS AND COATINGS
Revenue	Head of Exchequer Services	5105689705	17.09.2014	Benefit Reviews & Overpayments	Printing Costs	440.00	ISLAND PRINTERS LTD
Revenue	Head of Exchequer Services	5105690244	19.09.2014	Benefit Reviews & Overpayments	Printing Costs	440.00	ISLAND PRINTERS LTD
Revenue	Head of ASC & Community Wellbeing	5105691086	24.09.2014	Gouldings Resource Centre	Waste Contractors	93.00	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Head of Economy & Tourism	5105691521	26.09.2014	The Heights	Stock Purchases	89.40	ISLAND FOOD SERVICES
Revenue	Head of ASC & Community Wellbeing	5105688896	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	561.96	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688897	12.09.2014	Elderly Mentally Ill Daycare	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687703	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688891	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	323.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	3,939.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688890	12.09.2014	Elderly Mentally Ill Daycare	Charges from Independent Providers	487.64	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,667.84	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,020.64	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers</		

Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,780.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,676.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689757	17.09.2014	Funded Nursing Care Island	Charges from Independent Providers	142.65	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689757	17.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691753	29.09.2014	Mental Health Other Care	Charges from Independent Providers	1,790.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	200.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687712	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687681	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688450	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687686	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLAND HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105688790	12.09.2014	Events Team	Consultants Fees	3,975.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105690724	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105690724	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105689241	17.09.2014	Plean Dene	Maintenance of Operational Equipment	122.50	ISLAND MOBILITY
Revenue	Head of Planning & Regulatory Services	5105690224	24.09.2014	Highways PFI Contract	Highways PFI Unitary Charge	1,462,948.28	ISLAND ROADS SERVICES LTD
Revenue	Head of Economy & Tourism	5105687530	05.09.2014	Guildhall Museum	Stock Purchases	10.20	ISLAND TOURIST PRODUCTS
Revenue	Head of Exchequer Services	5105691395	26.09.2014	Help Centres Shared Service Centre	General Materials	2,000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105688753	17.09.2014	Public Libraries Central	Stock Purchases	6,000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105688753	17.09.2014	Public Libraries Central	Stock Purchases	4,000.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105688388	24.09.2014	Lynnbottom Landfill Site	Payment to Private Contractors	12,591.65	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105689747	26.09.2014	Island Waste Refuse Disposal Contract	Waste Contractors	219,244.02	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105690306	19.09.2014	Island Waste Landfill Tax	Payment to Private Contractors	49,164.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105690540	24.09.2014	Island Waste Landfill Tax	Payment to Private Contractors	49,288.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105687562	05.09.2014	Island Waste Landfill Tax	Payment to Private Contractors	49,220.80	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105691711	29.09.2014	Island Waste Landfill Tax	Payment to Private Contractors	42,790.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105689747	26.09.2014	Island Waste Recycling Contract	Payment to Private Contractors	4,484.48	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105689747	26.09.2014	Island Waste Recycling Contract	Waste Contractors	64,870.19	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105689747	26.09.2014	Island Waste Refuse Collection Contract	Waste Contractors	276,012.21	ISLAND WASTE SERVICES
Revenue	Director of Childrens Services	5105690519	19.09.2014	Short Breaks	Charges from Independent Providers	120.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105690589	24.09.2014	Overbrook	Charges from Independent Providers	1,944.28	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687061	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,457.52	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689253	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	607.30	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687667	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	5105690553	24.09.2014	Tree Felling / Replacement	Payment to Private Contractors	1,602.02	ISLANDWIDE GROUNDS MAINTENANCE LTD

Capital	Head of Economy & Tourism	5105691663	29.09.2014	Cemeteries	773.67	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105691348	26.09.2014	31 Carter Avenue	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691357	26.09.2014	Overbrook	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691349	26.09.2014	Seagulls	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691354	26.09.2014	Plean Dene	80.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691359	26.09.2014	Saxonbury	30.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691356	26.09.2014	40 Venner Avenue	16.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691350	26.09.2014	Highmead	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Head of ASC & Community Wellbeing	5105691351	26.09.2014	The Laurels	25.00	ISLANDWIDE WINDOW CLEANING
Revenue	Director of Childrens Services	5105689081	12.09.2014	Youth Offending Team	340.00	ISLE OF WIGHT CLEANING CO
Revenue	Managing Director & Head of Paid Service	5105690798	26.09.2014	Strengthening Families	900.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105686678	03.09.2014	Strengthening Families	450.00	ISLE OF WIGHT COLLEGE
Revenue	Head of HR & Organisational Change	5105687577	12.09.2014	Human Resources Support Team	420.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Head of Economy & Tourism	5105691749	29.09.2014	Cycling festival - The hills killer	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691547	26.09.2014	My Life A Full Life Project Support	10,595.23	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691549	26.09.2014	My Life A Full Life Project Support	6,254.18	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691498	26.09.2014	Occupational Therapy	144,414.50	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691815	29.09.2014	Integrated Community Equipment Service	52,637.75	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105687581	10.09.2014	Adult Social Care - Workforce Development	98.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105691439	26.09.2014	Adult Social Care - Workforce Development	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691103	26.09.2014	Wightcare	130.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Contraception	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Contraception	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Contraception	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Contraception	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Contraception	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Contraception	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Contraception	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Contraception	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Contraception	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Contraception	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Contraception	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Contraception	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Contraception	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Contraception	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Contraception	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Contraception	1,037.58	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Contraception	1,019.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Contraception	5,410.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Contraception	6,163.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Contraception	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	National Child Measurement Programme	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	National Child Measurement Programme	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	National Child Measurement Programme	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	National Child Measurement Programme	8,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	STI Tests & Treatment	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	STI Tests & Treatment	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	5,297.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	21,929.83	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	4,883.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	STI Tests & Treatment	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	STI Tests & Treatment	127.17	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Advice, Prevention & Promotion	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Advice, Prevention & Promotion	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Advice, Prevention & Promotion	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687188	03.09.2014	Advice, Prevention & Promotion	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Advice, Prevention & Promotion	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Advice, Prevention & Promotion	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687552	05.09.2014	Advice, Prevention & Promotion	1,962.00	ISLE OF WIGHT NHS TRUST

Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687192	03.09.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687190	03.09.2014	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Physical Activity - Adults	Payments to IW NHS Trust	916.67	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105691149	26.09.2014	Drug Misuse - Adults	Payments to IW NHS Trust	369,605.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105691149	26.09.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	75,703.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.32	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,986.92	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,986.92	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,986.92	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,986.92	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.32	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Nutrition Initiatives	Payments to IW NHS Trust	2,083.33	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687189	05.09.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687193	05.09.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687191	05.09.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687553	05.09.2014	Other public health services	Payments to IW NHS Trust	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105689746	17.09.2014	Short Breaks	Advertising & Publicity	1,134.00	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105689156	17.09.2014	Community Safety	Advertising & Publicity	1,485.00	ISLE OF WIGHT RADIO LTD
Revenue	Head of ASC & Community Wellbeing	5105688527	10.09.2014	Integrated Community Equipment Service	General Materials	57.15	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105691850	30.09.2014	Rights of Way Operations	Operational Equipment	-39.54	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105691848	30.09.2014	Rights of Way Operations	Operational Equipment	39.54	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105690297	19.09.2014	Rights of Way Operations	Operational Equipment	92.00	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105690353	26.09.2014	Rights of Way Operations	Operational Equipment	2.46	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105690295	19.09.2014	Fire Technical Support	Stock Purchases	156.20	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105691885	30.09.2014	Fire Technical Support	Stock Purchases	-156.20	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105691823	29.09.2014	Fire Technical Support	Maintenance of Operational Equipment	-11.95	ITS TOOLS IOW LTD
Revenue	Chief Fire Officer	5105690294	19.09.2014	Fire Technical Support	Maintenance of Operational Equipment	11.95	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105689211	17.09.2014	IW Festival of Cycling	Advertising & Publicity	1,300.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691090	24.09.2014	IW Festival of Cycling	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691128	26.09.2014	IW Festival of Cycling	Advertising & Publicity	324.00	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687268	05.09.2014	Committee and Scrutiny Team	Recruitment Advertising	42.00	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687267	05.09.2014	Elections	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105687268	05.09.2014	Benefit Reviews & Overpayments	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105691089	24.09.2014	Help Centres Shared Service Centre	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105691101	26.09.2014	Help Centres Shared Service Centre	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105691084	24.09.2014	40 Venner Avenue	Recruitment Advertising	180.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105691089	24.09.2014	Hospital Team	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105691101	26.09.2014	Community Outreach	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691098	26.09.2014	Leisure Management & Admin	Advertising & Publicity	865.20	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689669	17.09.2014	Leisure Management & Admin	Advertising & Publicity	65.10	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689207	17.09.2014	Play Development	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689668	17.09.2014	Play Development	Advertising & Publicity	150.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689671	17.09.2014	Play Development	Advertising & Publicity	92.74	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689672	17.09.2014	Play Development	Advertising & Publicity	92.73	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691113	26.09.2014	Play Development	Advertising & Publicity	77.28	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691129	26.09.2014	Play Development	Advertising & Publicity	77.28	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691131	26.09.2014	Play Development	Professional Services	77.28	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691089	24.09.2014	The Heights	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105687132	03.09.2014	Medina Theatre	Payment to Private Contractors	154.56	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689209	17.09.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689210	17.09.2014	Medina Theatre	Payment to Private Contractors	231.84	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691785	29.09.2014	Medina Theatre	Payment to Private Contractors	231.84	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691095	26.09.2014	Medina Theatre	Payment to Private Contractors	270.48	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105687134	03.09.2014	Short Breaks	Advertising & Publicity	432.60	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105687164	03.09.2014	Short Breaks	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105687137	03.09.2014	Domestic Violence	Advertising & Publicity	262.75	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105689670	17.09.2014	In-house Fostering	Advertising & Publicity	262.75	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105687268	05.09.2014	Parent Partnership	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105691089	24.09.2014	Reviewing Officer	Recruitment Advertising	30.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105687091	03.09.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105689208	17.09.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD

Revenue	Head of Economy & Tourism	5105691096	26.09.2014	Rights of Way Operations	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105691100	26.09.2014	Rights of Way Operations	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Planning & Regulatory Services	5105687268	05.09.2014	Planning Business Support	Recruitment Advertising	21.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105691564	26.09.2014	Supporting People Homelessness	Payment to Private Contractors	8,080.73	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105691563	26.09.2014	Supporting People Young People	Payment to Private Contractors	830.36	IW LAW CENTRE LTD
Revenue	Head of HR & Organisational Change	5105689231	17.09.2014	29,High St,Newport	Rent of Buildings and Rooms	11,000.00	IWCP
Revenue	Head of ASC & Community Wellbeing	5105691582	26.09.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,012.67	IWR
Revenue	Head of ASC & Community Wellbeing	5105691600	26.09.2014	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Head of ASC & Community Wellbeing	5105691762	29.09.2014	Wightcare	General Materials	79.09	IWR
Revenue	Head of ASC & Community Wellbeing	5105687172	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687172	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,226.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687875	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,226.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687840	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	634.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688039	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688146	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,074.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687323	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687323	05.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691207	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691207	26.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688603	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688603	12.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690082	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690082	19.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687931	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,386.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687976	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,408.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687728	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687943	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	4,690.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687951	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,129.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687354	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691237	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690113	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	In-house Fostering	Boarding Out Allowances	225.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688634	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687915	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,837.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688240	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	612.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690937	24.09.2014	Direct Payments Children & Families	Direct Payments	185.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690938	24.09.2014	Direct Payments Children & Families	Direct Payments	99.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690368	19.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	6,024.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688340	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	480.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687942	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	989.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687873	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	671.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687422	05.09.2014	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688702	12.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690181	19.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691306	26.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688215	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	190.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687737	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,511.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688082	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	620.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688262	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,181.60	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687392	05.09.2014	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688672	12.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690151	19.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691275	26.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690689	24.09.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690689	24.09.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687949	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	906.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687292	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691176	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690051	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688571	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687174	03.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,890.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687908	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,890.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691248	26.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691248	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691248	26.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687365	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687365	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687365	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688645	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688645	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688645	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690124	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690124	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690124	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688096	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,032.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688157	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	455.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687343	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688623	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690102	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691226	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688588	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687309	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690068	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691193	26.09.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687810	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,037.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687811	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,256.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687652	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,660.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687366	05.09.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691249	26.09.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690125	19.09.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688646	12.09.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687781	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,097.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687987	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	156.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687744	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,032.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688084	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	82.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688011	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	653.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688148	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	568.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687933	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,745.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687745	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	408.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690939	24.09.2014	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688131	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687970	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	116.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689000	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	7,286.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687941	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,162.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688126	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	360.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687956	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,166.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687739	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	844.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688341	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,588.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688117	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	350.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687095	03.09.2014	The Heights	Operational Equipment	9.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Stock Purchases	7.17	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Operational Equipment	15.20	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691648	29.09.2014	Medina Leisure Centre	Operational Equipment	111.90	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691648	29.09.2014	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Operational Equipment	13.30	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Operational Equipment	35.00	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Operational Equipment	14.58	J P LENNARD LTD

Revenue	Head of Economy & Tourism	5105691511	26.09.2014	Medina Leisure Centre	Operational Equipment	8.10	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687259	05.09.2014	Westridge Squash Courts	Stock Purchases	117.90	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687259	05.09.2014	Westridge Squash Courts	Stock Purchases	95.50	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105687259	05.09.2014	Westridge Squash Courts	Postage	13.30	J P LENNARD LTD
Revenue	Head of ASC & Community Wellbeing	5105688261	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,007.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688264	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	405.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687380	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687380	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687380	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688660	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688660	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688660	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690139	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690139	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690139	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691263	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691263	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691263	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688269	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	530.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690923	24.09.2014	Direct Payments Children & Families	Direct Payments	228.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690924	24.09.2014	Direct Payments Children & Families	Direct Payments	237.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687961	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	962.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687749	10.09.2014	Elderly Frail Direct Payments	Direct Payments	697.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688581	12.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687302	05.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691186	26.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690061	19.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688594	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687315	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691199	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690074	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687751	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	770.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690746	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690746	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690746	24.09.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687856	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	496.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687439	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690197	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688718	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691322	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688016	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	735.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688145	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,099.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687756	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,543.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687975	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	650.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688143	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	775.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687978	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	573.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687969	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	548.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688615	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687335	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691218	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690094	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687435	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688714	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690193	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691318	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687435	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688714	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690193	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691318	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688048	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	7,428.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688267	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	221.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687419	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688699	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690178	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691303	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688051	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	555.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690370	19.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	464.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690370	19.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	3,717.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687592	19.09.2014	Corporate Stores	Sundry Office Expenses	60.00	JADESTONE TRADERS LTD
Revenue	Head of HR & Organisational Change	5105687592	19.09.2014	Corporate Stores	Sundry Office Expenses	40.00	JADESTONE TRADERS LTD
Revenue	Head of HR & Organisational Change	5105687592	19.09.2014	Corporate Stores	Sundry Office Expenses	20.00	JADESTONE TRADERS LTD
Revenue	Head of ASC & Community Wellbeing	5105687993	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	224.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689082	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689082	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689082	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105689082	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	5105689082	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687717	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	1,429.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688009	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	4,098.64	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690750	24.09.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Director of Childrens Services	5105690995	24.09.2014	Direct Payments Children & Families	Direct Payments	256.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690941	24.09.2014	Direct Payments Children & Families	Direct Payments	274.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690940	24.09.2014	Direct Payments Children & Families	Direct Payments	394.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688383	10.09.2014	Reeves Court Supported Living	Professional Services	600.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105688228	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	524.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688312	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688222	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,769.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687660	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Head of Economy & Tourism	5105689681	17.09.2014	Countryside Management	General Materials	143.54	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105689989	24.09.2014	Cowes Week	Hire of General Equipment	635.25	JMC AG LTD
Capital	Director of Childrens Services	5105689990	24.09.2014	Children Services Early Years	Payment to Contractors - Capital	470.29	JMC AG LTD
Capital	Director of Childrens Services	5105689991	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	50.00	JMC AG LTD
Revenue	Head of Economy & Tourism	5105689988	17.09.2014	Rights of Way Operations	Payment to Private Contractors	32.85	JMC AG LTD
Revenue	Head of Finance & S151 Officer	5105691132	26.09.2014	Lynnbottom Landfill Site	Payment to Private Contractors	353.70	JMW LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687965	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	622.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688203	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	784.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688266	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	522.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688063	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	4,435.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690554	24.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	52.85	JOERNS HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688081	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	112.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105690272	19.09.2014	Rights of Way Operations	Payment to Private Contractors	11,971.50	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105690270	19.09.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	45,072.49	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105690267	26.09.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	307.55	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688539	12.09.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	279.58	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688351	10.09.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	414.44	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688350	10.09.2014	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	43,383.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688349	10.09.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105688352	10.09.2014	Cemeteries Administration	Grounds Maintenance	3,255.78	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105690269	24.09.2014	Cemeteries Administration	Grounds Maintenance	19,266.63	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105691843	30.09.2014	Cemeteries Administration	Grounds Maintenance	1,235.06	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of ASC & Community Wellbeing	5105688253	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	252.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688278	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	500.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688280	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	100.00	REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105691886	30.09.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,385.00	JRR FENCING LTD
Capital	Head of Economy & Tourism	5105687636	10.09.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,268.20	JRR FENCING LTD
Revenue	Head of ASC & Community Wellbeing	5105688202	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	966.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687340	05.09.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687340	05.09.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688620	12.09.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688620	12.09.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690099	19.09.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690099	19.09.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691223	26.09.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691223	26.09.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688190	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,125.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690720	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690987	24.09.2014	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690988	24.09.2014	Direct Payments Children & Families	Direct Payments	38.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687411	05.09.2014	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687411	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688691	12.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688691	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690170	19.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690170	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691295	26.09.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691295	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687805	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	624.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690949	24.09.2014	Direct Payments Children & Families	Direct Payments	156.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690950	24.09.2014	Direct Payments Children & Families	Direct Payments	80.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687338	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688618	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690097	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691221	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687338	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688618	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690097	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691221	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687310	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687310	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690069	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690069	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688589	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA

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Revenue	Head of Economy & Tourism	5105686920	05.09.2014	Parking Attendants	Clothing & Laundry	57.90	KELTIC
Revenue	Head of Economy & Tourism	5105686920	05.09.2014	Parking Attendants	Clothing & Laundry	79.00	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	3.95	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	105.50	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	14.95	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	74.95	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	10.50	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	4.95	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	95.95	KELTIC
Revenue	Head of Economy & Tourism	5105688381	10.09.2014	School Crossing Patrols	Clothing & Laundry	26.95	KELTIC
Revenue	Head of ASC & Community Wellbeing	5105688103	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	406.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688275	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	290.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686977	03.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	425.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	13.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	40.80	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	90.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	29.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	22.56	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687212	03.09.2014	Roman Villa Newport	Stock Purchases	7.92	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.80	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	19.20	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT
Revenue	Head of Economy & Tourism	5105687244	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.00	KEY CRAFT

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Revenue	Director of Childrens Services	5105687362	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691245	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688642	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690121	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687671	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687671	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687671	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687763	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,240.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688587	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687308	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691192	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690067	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687306	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687306	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690065	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690065	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688585	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688585	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691190	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	200.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691190	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	33.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688050	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	658.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688342	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687331	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687331	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690090	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690090	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688611	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688611	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691214	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691214	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	130.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687884	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,874.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690745	24.09.2014	Staff Benefits	Payment to Private Contractors	129.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690745	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690745	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690745	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690745	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688191	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	276.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690716	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687778	10.09.2014	Learning Disability Direct Payments	Direct Payments	560.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690755	24.09.2014	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690755	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688214	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	1,007.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688336	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,077.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687832	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,824.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687788	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,917.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687123	03.09.2014	Plean Dene	Operational Equipment	71.81	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105687583	10.09.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	4.06	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105687234	03.09.2014	The Heights	Consumable Cleaning Materials	106.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	17.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	13.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105686988	03.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	11.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105690356	19.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105690356	19.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	4.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105690356	19.09.2014	Medina Leisure Centre	Consumable Cleaning Materials	59.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105688474	10.09.2014	Beaulieu House	General Materials	58.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687588	10.09.2014	Beaulieu House	General Materials	166.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687585	10.09.2014	Beaulieu House	General Materials	33.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687525	05.09.2014	Beaulieu House	General Materials	47.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687589	10.09.2014	Beaulieu House	General Materials	49.81	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687590	10.09.2014	Beaulieu House	General Materials	39.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687258	05.09.2014	Beaulieu House	General Materials	101.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105687202	03.09.2014	Beaulieu House	General Materials	104.27	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105691475	26.09.2014	Beaulieu House	General Materials	34.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105691347	26.09.2014	Beaulieu House	General Materials	87.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105689756	17.09.2014	Youth Offending Team	Rent of Buildings and Rooms	4,500.00	LAMBOURNES CHARTERED SURVEYORS LTD
Revenue	Head of ASC & Community Wellbeing	5105688382	10.09.2014	Integrated Community Equipment Service	Operational Equipment	620.40	LANGHAM, GORDON ELLIS & CO
Revenue	Head of Planning & Regulatory Services	5105689230	19.09.2014	Highways PFI Project	Minor Works	412.50	LANGSTRATH CONSULTANCY LTD
Revenue	Director of Childrens Services	5105690511	24.09.2014	S17 Referral & Assessment	Consultants Fees	35.75	LANGUAGE IS EVERYTHING LTD
Revenue	Head of Finance & S151 Officer	5105691434	26.09.2014	Waste contracts	Publications	395.00	LOCAL AUTHORITY RECYCLING ADVISORY COMMITTEE
Revenue	Head of Planning & Regulatory Services	5105687591	10.09.2014	Trading Standards	Publications	60.84	LAWGUIDE LTD
Revenue	Chief Fire Officer	5105691508	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	131.31	LAWSON HIS LIMITED

Revenue	Head of ASC & Community Wellbeing	5105688232	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	472.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688219	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	644.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691595	26.09.2014	Supporting People Physical Disability	Payment to Private Contractors	1,980.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689461	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,061.06	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,434.08	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687169	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,220.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689453	17.09.2014	Mental Health Homecare	Charges from Independent Providers	1,113.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689455	17.09.2014	Mental Health Homecare	Charges from Independent Providers	207.76	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689454	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,851.29	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689463	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,239.14	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689464	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	133.56	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689457	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	697.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689456	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689457	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	2,242.50	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689458	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	5,127.22	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689462	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	445.20	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689460	17.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689459	17.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687169	03.09.2014	Physical Disability Residential Care	Charges from Independent Providers	3,840.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687648	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,593.36	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	4,421.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	3,995.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	3,449.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	4,136.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	4,353.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	4,366.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	4,437.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105687729	10.09.2014	Physical Disability Residential Care	Regular Respite Care	3,717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105689997	24.09.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105689997	24.09.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687220	05.09.2014	Highmead	Vehicle Leasing and Acquisition	415.05	LEX AUTOLEASE LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105690017	19.09.2014	Director of Corporate Services	Training	396.00	LGG LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690016	19.09.2014	Legal Services Section	Training	396.00	LGG LTD
Revenue	Head of ASC & Community Wellbeing	5105688107	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,196.92	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105686986	03.09.2014	Enterprise House, Newport	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105687093	03.09.2014	Enterprise House, Newport	Payment to Private Contractors	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686981	03.09.2014	Learning & Development Running Costs	Security of Buildings	436.10	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105686983	03.09.2014	Archives	Maintenance of Operational Equipment	337.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105686984	03.09.2014	Archives	Maintenance of Operational Equipment	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105691852	30.09.2014	Youth Offending Team	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105691856	30.09.2014	Youth- Sandown/Lake	Security of Buildings	130.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105687025	03.09.2014	Beaulieu House	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686987	03.09.2014	Residual Premises Costs	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686987	03.09.2014	Residual Premises Costs	Minor Works	105.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686987	03.09.2014	Residual Premises Costs	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105686987	03.09.2014	Residual Premises Costs	Minor Works	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105687242	05.09.2014	Branstone Farm Studies Centre	Operational Equipment	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105687023	03.09.2014	Childrens Centres Maintenance	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105687203	03.09.2014	Cemeteries-Ryde	Operational Equipment	18.40	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105687015	03.09.2014	Short Breaks	Charges from Independent Providers	171.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690507	19.09.2014	Short Breaks	Charges from Independent Providers	274.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688053	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,154.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688005	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,774.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691726	29.09.2014	Commissioning ACL	Grants to External Bodies	5,840.00	INSPIRED
Revenue	Head of Exchequer Services	5105690729	24.09.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105690729	24.09.2014	Staff Benefits	Payment to Private Contractors	80.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105690729	24.09.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105690729	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687283	05.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	7,992.32	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105691752	29.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105691752	29.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687684	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105690752	24.09.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690752	24.09.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105690744	24.09.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105690744	24.09.2014	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105690744	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105690744	24.09.2014	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105690744	24.09.2014	Staff Benefits	Payment to Private Contractors	137.50	LITTLE LOVE LANE NURSERY

Revenue	Managing Director & Head of Paid Service	5105690864	24.09.2014	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105690864	24.09.2014	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105690864	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	798.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105690864	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	119.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105690856	24.09.2014	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105690856	24.09.2014	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105690836	24.09.2014	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105690836	24.09.2014	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105690836	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	150.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105690836	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	104.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105691048	24.09.2014	STI Tests & Treatment	Payment to Private Contractors	133.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105690887	24.09.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	94.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105690867	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	49.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Chief Fire Officer	5105687055	10.09.2014	Deputy Chief Fire Office	Payments to Other Local Authorities	192.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of ASC & Community Wellbeing	5105685721	03.09.2014	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105687730	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	LONDON RESIDENT

Revenue	Director of Childrens Services	5105691177	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691177	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691177	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687293	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687293	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687293	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688572	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688572	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688572	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690052	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690052	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690052	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687329	05.09.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687329	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691212	26.09.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691212	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690088	19.09.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690088	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688609	12.09.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688609	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687649	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,097.32	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687812	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	M & S CARE LTD
Revenue	Director of Childrens Services	5105691278	26.09.2014	In-house Fostering	Boarding Out Allowances	137.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687846	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,360.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687889	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,425.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690704	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688631	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687351	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691234	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105691024	24.09.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	141.04	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	LSCB (Local Safeguarding Childrens Board)	Agency staff	636.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Children In Need 1	Agency staff	1,530.32	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Fostering Team	Agency staff	39.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Fostering Team	Agency staff	5,341.00	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105688836	12.09.2014	Children in Care Team	Agency staff	1,666.87	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Safeguarding Support	Agency staff	780.71	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105691024	24.09.2014	Safeguarding Support	Agency staff	868.76	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Beaulieu House	Agency staff	217.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105691024	24.09.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105691024	24.09.2014	Admin - Childrens Social Care	Agency staff	868.76	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105691024	24.09.2014	Service Management (Children & Families)	Agency staff	310.62	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Service Management (Children & Families)	Agency staff	183.23	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105687003	03.09.2014	Service Management (Children & Families)	Agency staff	145.20	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105688043	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,280.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688100	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687167	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	784.96	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	784.96	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	637.45	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689255	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	728.76	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689255	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	897.36	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689255	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	850.22	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	637.45	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	667.81	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688360	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,963.34	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688360	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	508.96	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689133	17.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	667.81	MCCOURT CARE LTD
Revenue	Director of Childrens Services	5105690981	24.09.2014	Direct Payments Children & Families	Direct Payments	128.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690982	24.09.2014	Direct Payments Children & Families	Direct Payments	61.75	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105689248	17.09.2014	17 Fairlee Road	Minor Works	23,137.12	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105690827	24.09.2014	Public Conveniences	Payment to Contractors - Capital	449.90	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105685766	17.09.2014	Children In Need 2	Agency staff	546.50	MEDICARE FIRST LTD
Revenue	Head of ASC & Community Wellbeing	5105690277	24.09.2014	31 Carter Avenue	Catering Purchases	128.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690245	19.09.2014	31 Carter Avenue	Catering Purchases	108.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690245	19.09.2014	31 Carter Avenue	Catering Purchases	13.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690281	19.09.2014	31 Carter Avenue	Catering Purchases	127.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690257	19.09.2014	Seagulls	Catering Purchases	31.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690257	19.09.2014	Seagulls	Catering Purchases	18.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690256	19.09.2014	Plean Dene	Catering Purchases	104.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690565	24.09.2014	Plean Dene	Catering Purchases	138.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690565	24.09.2014	Plean Dene	Catering Purchases	63.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690665	24.09.2014	Saxonbury	Catering Purchases	250.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690665	24.09.2014	Saxonbury	Catering Purchases	46.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105689146	17.09.2014	Adelaide Resource Centre	Catering Purchases	11.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105689147	17.09.2014	Adelaide Resource Centre	Catering Purchases	169.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691809	29.09.2014	Adelaide Resource Centre	Catering Purchases	163.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691810	29.09.2014	Adelaide Resource Centre	Catering Purchases	12.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691811	29.09.2014	Adelaide Resource Centre	Catering Purchases	145.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691812	29.09.2014	Adelaide Resource Centre	Catering Purchases	94.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105689145	17.09.2014	Adelaide Resource Centre	Catering Purchases	207.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105688801	12.09.2014	Gouldings Resource Centre	Catering Purchases	9.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105688801	12.09.2014	Gouldings Resource Centre	Catering Purchases	30.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105687035	03.09.2014	Gouldings Resource Centre	Catering Purchases	180.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105687026	03.09.2014	Gouldings Resource Centre	Catering Purchases	41.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105687505	05.09.2014	Gouldings Resource Centre	Catering Purchases	-28.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105687487	05.09.2014	Gouldings Resource Centre	Catering Purchases	135.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105688513	12.09.2014	Gouldings Resource Centre	Catering Purchases	232.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105688515	12.09.2014	Gouldings Resource Centre	Catering Purchases	282.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105688513	12.09.2014	Gouldings Resource Centre	Catering Purchases	45.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105689992	17.09.2014	Gouldings Resource Centre	Catering Purchases	34.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105689993	17.09.2014	Gouldings Resource Centre	Catering Purchases	63.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691512	26.09.2014	Gouldings Resource Centre	Catering Purchases	55.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691134	26.09.2014	Gouldings Resource Centre	Catering Purchases	73.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691083	24.09.2014	Gouldings Resource Centre	Catering Purchases	458.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691092	26.09.2014	Gouldings Resource Centre	Catering Purchases	63.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691092	26.09.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691134	26.09.2014	Gouldings Resource Centre	Catering Purchases	24.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691697	29.09.2014	Gouldings Resource Centre	Catering Purchases	34.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105691662	29.09.2014	Gouldings Resource Centre	Catering Purchases	34.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105687201	03.09.2014	Westminster House	Catering Purchases	89.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105691345	26.09.2014	Westminster House	Catering Purchases	87.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690501	24.09.2014	Westminster House	Catering Purchases	78.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690503	24.09.2014	Westminster House	Catering Purchases	5.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690324	19.09.2014	Westminster House	Catering Purchases	15.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105690326	19.09.2014	Westminster House	Catering Purchases	73.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691346	25.09.2014	The Heights	Stock Purchases	-89.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105689168	17.09.2014	The Heights	Stock Purchases	54.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105689168	17.09.2014	The Heights	Stock Purchases	6.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105688550	12.09.2014	The Heights	Stock Purchases	-0.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691150	25.09.2014	The Heights	Stock Purchases	89.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691135	26.09.2014	The Heights	Stock Purchases	43.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105691135	26.09.2014	The Heights	Stock Purchases	67.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105687097	03.09.2014	The Heights	Stock Purchases	22.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105687097	03.09.2014	The Heights	Stock Purchases	18.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105687099	03.09.2014	Medina Leisure Centre	Stock Purchases	5.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105687099	03.09.2014	Medina Leisure Centre	Stock Purchases	117.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690000	19.09.2014	Medina Leisure Centre	Stock Purchases	17.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690000	19.09.2014	Medina Leisure Centre	Stock Purchases	37.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690020	19.09.2014	Medina Leisure Centre	Stock Purchases	75.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690020	19.09.2014	Medina Leisure Centre	Stock Purchases	85.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105689188	17.09.2014	Medina Leisure Centre	Stock Purchases	68.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690266	19.09.2014	Medina Leisure Centre	Stock Purchases	13.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690261	19.09.2014	Medina Leisure Centre	Stock Purchases	25.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690258	19.09.2014	Medina Leisure Centre	Stock Purchases	64.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105690263	19.09.2014	Medina Leisure Centre	Stock Purchases	59.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688544	12.09.2014	Beaulieu House	Catering Purchases	-37.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688545	12.09.2014	Beaulieu House	Catering Purchases	-14.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688537	12.09.2014	Beaulieu House	Catering Purchases	39.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688476	10.09.2014	Beaulieu House	Catering Purchases	35.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688476	10.09.2014	Beaulieu House	Catering Purchases	3.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688546	12.09.2014	Beaulieu House	Catering Purchases	-1.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688558	12.09.2014	Beaulieu House	Catering Purchases	36.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688555	12.09.2014	Beaulieu House	Catering Purchases	38.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688552	12.09.2014	Beaulieu House	Catering Purchases	77.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688551	12.09.2014	Beaulieu House	Catering Purchases	46.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105687489	05.09.2014	Beaulieu House	Catering Purchases	4.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105687489	05.09.2014	Beaulieu House	Catering Purchases	36.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688763	12.09.2014	Beaulieu House	Catering Purchases	66.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688549	12.09.2014	Beaulieu House	Catering Purchases	47.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105688559	12.09.2014	Beaulieu House	Catering Purchases	49.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691551	26.09.2014	Beaulieu House	Catering Purchases	32.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691551	26.09.2014	Beaulieu House	Catering Purchases	6.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691377	26.09.2014	Beaulieu House	Catering Purchases	35.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691506	26.09.2014	Beaulieu House	Catering Purchases	65.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691342	26.09.2014	Beaulieu House	Catering Purchases	62.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691340	26.09.2014	Beaulieu House	Catering Purchases	114.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691339	26.09.2014	Beaulieu House	Catering Purchases	60.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691341	26.09.2014	Beaulieu House	Catering Purchases	49.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691338	26.09.2014	Beaulieu House	Catering Purchases	55.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105691343	26.09.2014	Beaulieu House	Catering Purchases	62.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105687235	03.09.2014	Fire Technical Support	Stock Purchases	150.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105687235	03.09.2014	Fire Technical Support	Stock Purchases	187.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691693	29.09.2014	Fire Technical Support	Stock Purchases	52.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691694	29.09.2014	Fire Technical Support	Stock Purchases	115.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691694	29.09.2014	Fire Technical Support	Stock Purchases	15.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691694	29.09.2014	Fire Technical Support	Stock Purchases	29.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691694	29.09.2014	Fire Technical Support	Stock Purchases	25.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691694	29.09.2014	Fire Technical Support	Stock Purchases	109.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691692	29.09.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105691695	29.09.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105687642	10.09.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Managing Director & Head of Paid Service	5105687276	05.09.2014	Contraception	Payment to Private Contractors	230.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105687276	05.09.2014	NHS Health Check Programme	Payment to Private Contractors	1,122.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105687276	05.09.2014	STI Tests & Treatment	Payment to Private Contractors	50.00	MEDINA HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105687276	05.09.2014	Stop Smoking Services & Interventions	Payment to Private Contractors	80.00	MEDINA HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105691583	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	674.74	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691584	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	675.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691585	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	1,714.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691586	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	330.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691591	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	513.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691590	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	120.92	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691589	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	129.60	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691588	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	764.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691587	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	604.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105691592	26.09.2014	Supporting People Young People	Payment to Private Contractors	17,306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105690550	26.09.2014	Mental Health Day Services	Hire of facilities	404.25	MEMORIAL HALL ARTS & LEISURE CO.

Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105689252	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105687666	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105688915	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688916	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688916	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688916	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688916	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688916	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105688915	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687731	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687731	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Head of Economy & Tourism	5105685495	03.09.2014	Off-Street Parking Operations	Operational Equipment	110.00	METRIC GROUP
Revenue	Head of Economy & Tourism	5105685495	03.09.2014	Off-Street Parking Operations	Operational Equipment	350.00	METRIC GROUP
Revenue	Head of Economy & Tourism	5105685495	03.09.2014	Off-Street Parking Operations	Operational Equipment	770.00	METRIC GROUP
Revenue	Head of Economy & Tourism	5105685495	03.09.2014	Off-Street Parking Operations	Operational Equipment	5,400.00	METRIC GROUP
Revenue	Head of Exchequer Services	5105690304	19.09.2014	Revenues & Benefits Managerial & Administration	Stationery	8.20	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105690304	19.09.2014	Revenues & Benefits Operational Support	Stationery	8.20	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105690304	19.09.2014	Housing Benefit	Stationery	16.40	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105690304	19.09.2014	Housing Benefit	Stationery	7.75	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105690305	19.09.2014	Fraud Section	Office Equipment	24.00	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105691665	29.09.2014	Council Tax	Printing Costs	336.00	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105691665	29.09.2014	Customer Accounts Shared Service Centre	Printing Costs	336.00	METRO COMPUTER SUPPLIES
Revenue	Head of Planning & Regulatory Services	5105691352	26.09.2014	Planning Enforcement	Legal Fees - Other Parties	900.00	2-3 GRAYS INN SQUARE CHAMBERS
Revenue	Head of ASC & Community Wellbeing	5105688318	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	851.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691363	26.09.2014	LSCB (Local Safeguarding Childrens Board)	Professional Services	250.00	12 COLLEGE PLACE BARRISTERS
Revenue	Head of ASC & Community Wellbeing	5105688116	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	560.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687997	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	320.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687432	05.09.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688712	12.09.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690191	19.09.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691316	26.09.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691572	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	3,625.80	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105691573	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	2,040.62	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688909	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	1,565.62	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688901	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	7,835.52	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688902	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	1,634.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688900	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	3,139.50	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688903	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	7,271.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688904	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	910.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688906	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688905	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	5,149.48	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688899	12.09.2014	St Peters View Supported Living	Charges from Independent Providers	9,211.52	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688908	12.09.2014	Learning Disability Homecare	Charges from Independent Providers	445.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105688907	12.09.2014	Learning Disability Homecare	Charges from Independent Providers	296.80	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105691580	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of Economy & Tourism	5105687162	03.09.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	221.05	MILLARS ARK TOYS LTD
Revenue	Head of Economy & Tourism	5105687594	10.09.2014	Medina Leisure Centre	Stock Purchases	342.00	MINGHELLA (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105687996	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	791.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688046	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,423.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687447	05.09.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688727	12.09.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690206	19.09.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691331	26.09.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687998	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,220.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688368	10.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687180	03.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691760	29.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690781	24.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105689263	17.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688008	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,704.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688287	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,250.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687541	05.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	330.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105688327	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	330.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688320	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	275.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688320	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	137.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691505	26.09.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105686840	03.09.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105690371	19.09.2014	My Life A Full Life Programme Director	Sundry Office Expenses	60.90	MJH DEVELOPMENTS
Revenue	Head of HR & Organisational Change	5105689975	24.09.2014	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105689980	24.09.2014	Integrated Community Equipment Service	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Head of Economy & Tourism	5105691147	26.09.2014	Westridge Squash Courts	Operational Equipment	683.00	MOUNTJOY LTD
Revenue	Head of Planning & Regulatory Services	5105691675	29.09.2014	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Head of Planning & Regulatory Services	5105687161	03.09.2014	Building Control	Consultants Fees	129.35	MOUNTJOY LTD
Revenue	Head of ASC & Community Wellbeing	5105691430	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	350.00	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691430	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	350.00	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691430	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	99.80	MOUNTWAY LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691430	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	34.53	MOUNTWAY LIMITED
Revenue	Director of Childrens Services	5105687304	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687304	05.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691188	26.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691188	26.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690063	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690063	19.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688583	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688583	12.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687312	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687312	05.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687312	05.09.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691196	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691196	26.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691196	26.09.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688591	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688591	12.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688591	12.09.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690071	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690071	19.09.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690071	19.09.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687298	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687298	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687298	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687298	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688577	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688577	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688577	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688577	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691182	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691182	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691182	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691182	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690057	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690057	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690057	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690057	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690726	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690726	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689089	17.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	474.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687412	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690171	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691296	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688692	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687905	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,189.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687373	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688653	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690132	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691256	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687896	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,664.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687934	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	859.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687381	05.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687381	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691264	26.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691264	26.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691264	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691264	26.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687381	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687381	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688661	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688661	12.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690140	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105690140	19.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688661	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688661	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690140	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690140	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688186	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	560.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687950	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	484.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687444	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688723	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690202	19.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691327	26.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688316	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	720.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688305	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	776.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687868	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	719.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687450	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687450	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690209	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690209	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688730	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688730	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691334	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691334	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687979	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,076.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688329	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,383.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688323	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	236.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687858	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687414	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690173	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688694	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691298	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687384	05.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688664	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690143	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691267	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687864	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	672.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687935	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,084.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687894	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	1,059.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687892	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,056.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688288	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,826.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688296	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,452.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691337	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687861	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,172.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687173	03.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	3,881.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687897	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	1,293.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688887	12.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	181.26	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688887	12.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	725.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688887	12.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	33.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687403	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690162	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688683	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691287	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687863	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	760.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686399	05.09.2014	Short Breaks	Charges from Independent Providers	35.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105686399	05.09.2014	Short Breaks	Charges from Independent Providers	5.97	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687273	05.09.2014	Mental Health Day Services	Professional Services	283.33	MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services	5105691816	29.09.2014	Gatten & Lake Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	300.00	MR.SKIPPY (IW) LTD
Revenue	Director of Childrens Services	5105691816	29.09.2014	The Bay Primary School Disposal	Refuse Collection, Disposal and Recycling Costs	500.00	MR.SKIPPY (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105688187	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	576.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688304	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687936	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,178.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687985	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	348.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687427	05.09.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687427	05.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687427	05.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688707	12.09.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688707	12.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688707	12.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690186	19.09.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690186	19.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690186	19.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691311	26.09.2014	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691311	26.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691311	26.09.2014	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687443	05.09.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687443	05.09.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691326	26.09.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105691326	26.09.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690201	19.09.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690201	19.09.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688722	12.09.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688722	12.09.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687899	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	294.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687939	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	772.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688295	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,204.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687983	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	445.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688319	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	118.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687420	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687420	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691304	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691304	26.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688700	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688700	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690179	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690179	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687866	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,640.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687890	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	528.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687871	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	560.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687968	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	769.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688306	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	82.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105688458	10.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105690768	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688303	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,620.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688010	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	4,800.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687393	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691276	26.09.2014	In-house Fostering	Boarding Out Allowances	22.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688673	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690152	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688311	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	690.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691758	29.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,212.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688292	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	716.96	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690211	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690211	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691336	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691336	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688606	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687326	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687326	05.09.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691210	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691210	26.09.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690085	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690085	19.09.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688606	12.09.2014	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690913	24.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,281.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690998	24.09.2014	Direct Payments Children & Families	Direct Payments	171.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688693	12.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687413	05.09.2014	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690172	19.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691297	26.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687448	05.09.2014	In-house Fostering	Boarding Out Allowances	160.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691332	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688728	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690207	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687449	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690208	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688729	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691333	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105688480	10.09.2014	Fire Technical Support	Maintenance of Operational Equipment	678.16	MSA (BRITAIN) LTD
Revenue	Chief Fire Officer	5105688480	10.09.2014	Fire Technical Support	Courier Costs	11.95	MSA (BRITAIN) LTD
Revenue	Head of ASC & Community Wellbeing	5105688321	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	648.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687597	10.09.2014	ICT Contracts	Professional Services	430.00	MTI TECHNOLOGY LTD
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	584.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	223.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	241.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	33.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	32.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	60.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	165.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	65.00	MULTILINK ACCESS CONTROL SYSTEMS
Capital	Head of HR & Organisational Change	5105687080	03.09.2014	Strategic Projects	Security of Buildings	30.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Head of ASC & Community Wellbeing	5105687984	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	763.84	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	5105688356	10.09.2014	Transport contracts	Stationery	159.99	MURODIGITAL
Revenue	Head of Economy & Tourism	5105691869	30.09.2014	Ferry Operation	Clothing & Laundry	41.10	MURRAY UNIFORMS LTD

Revenue	Head of Economy & Tourism	5105691869	30.09.2014	Ferry Operation	Clothing & Laundry	53.90	MURRAY UNIFORMS LTD
Revenue	Director of Childrens Services	5105689712	17.09.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,680.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105689713	17.09.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,360.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105689708	17.09.2014	Special Educational Needs Transport	Taxis - Contract Hire	880.00	MUSTI'S TAXIS
Revenue	Director of Childrens Services	5105689710	17.09.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,360.00	MUSTI'S TAXIS
Revenue	Head of ASC & Community Wellbeing	5105688067	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,812.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687850	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,248.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690925	24.09.2014	Direct Payments Children & Families	Direct Payments	589.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687966	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,124.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688284	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,388.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688108	10.09.2014	Elderly Mentally Ill Personal Budgets	Payments for Self Directed Support	397.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688029	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	789.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687398	05.09.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687398	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688678	12.09.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688678	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690157	19.09.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690157	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691282	26.09.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691282	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687398	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688678	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690157	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691282	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687361	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687361	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687361	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688641	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688641	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688641	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690120	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690120	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690120	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691244	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691244	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691244	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688110	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,795.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690975	24.09.2014	Direct Payments Children & Families	Direct Payments	247.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687926	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,268.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687821	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,667.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688112	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687372	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691255	26.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688652	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690131	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690721	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690721	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688151	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,359.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690712	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687142	03.09.2014	Off-Street Parking Operations	Operational Equipment	21.00	NAGELS UK LTD
Revenue	Head of Economy & Tourism	5105687142	03.09.2014	Off-Street Parking Operations	Operational Equipment	456.00	NAGELS UK LTD
Revenue	Chief Fire Officer	5105691142	26.09.2014	Emergency Management	Operational Equipment	870.00	NAMMIT NETWORKS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688044	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	640.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690320	19.09.2014	Purchased Fostering	Charges from Independent Providers	1,342.86	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105690282	24.09.2014	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105687129	03.09.2014	Adult Community Learning	Licences	15.00	NATIONAL OPEN COLLEGE NETWORK

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Revenue	Head of ASC & Community Wellbeing	5105688251	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	831.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690667	24.09.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	585.00	NORMANS
Revenue	Director of Childrens Services	5105690666	24.09.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	365.00	NORMANS
Revenue	Head of Exchequer Services	5105687207	03.09.2014	Housing Benefit	Computer Software Licencing	-1,323.04	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of Exchequer Services	5105687205	03.09.2014	Housing Benefit	Computer Software Licencing	1,323.04	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of HR & Organisational Change	5105687209	03.09.2014	ICT Contracts	Computer Maintenance	8,923.53	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of HR & Organisational Change	5105687210	03.09.2014	ICT Contracts	Computer Maintenance	-8,923.53	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of HR & Organisational Change	5105687213	03.09.2014	ICT Contracts	Computer Maintenance	356.94	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of HR & Organisational Change	5105687215	03.09.2014	ICT Contracts	Computer Maintenance	-356.94	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105689234	17.09.2014	Blue Badge Scheme	Printing Costs	989.00	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105686323	05.09.2014	Fire Technical Support	Vehicle Fuel Costs	39.86	NORTHWOOD GARAGE
Revenue	Head of ASC & Community Wellbeing	5105691156	26.09.2014	Homelessness	Medical Fees and Staff Welfare	35.00	NOWMEDICAL
Revenue	Head of HR & Organisational Change	5105690545	24.09.2014	Administrative Buildings	Cleaning Contracts	18,139.20	N-VIRO
Revenue	Head of HR & Organisational Change	5105688483	10.09.2014	Civic Centre,Sandown	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of HR & Organisational Change	5105688479	10.09.2014	Bugle House,Newport	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of HR & Organisational Change	5105688482	10.09.2014	Bugle House,Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Head of HR & Organisational Change	5105688482	10.09.2014	Bugle House,Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Head of HR & Organisational Change	5105688479	10.09.2014	Bugle House,Newport	Consumable Cleaning Materials	14.14	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105690514	24.09.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Head of HR & Organisational Change	5105688483	10.09.2014	Barrack Block, Sandown	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105688477	10.09.2014	Adult Social Care Enterprise House	Office Equipment	110.60	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105688477	10.09.2014	Adult Social Care Enterprise House	Office Equipment	12.28	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105688477	10.09.2014	Adult Social Care Enterprise House	Office Equipment	19.76	N-VIRO
Revenue	Head of Economy & Tourism	5105688485	10.09.2014	Arts Development & Promotion	Stationery	14.14	N-VIRO
Revenue	Head of Economy & Tourism	5105688485	10.09.2014	Arts Development & Promotion	Stationery	33.54	N-VIRO
Revenue	Director of Childrens Services	5105688484	10.09.2014	Learning & Development Running Costs	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Director of Childrens Services	5105688484	10.09.2014	Learning & Development Running Costs	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Economy & Tourism	5105691503	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	74.00	N-VIRO
Revenue	Director of Childrens Services	5105688481	12.09.2014	Contact Team	General Materials	33.54	N-VIRO
Revenue	Director of Childrens Services	5105688486	10.09.2014	Contact Team	Stationery	28.28	N-VIRO
Revenue	Director of Childrens Services	5105688486	10.09.2014	Contact Team	Stationery	67.08	N-VIRO
Revenue	Director of Childrens Services	5105688481	12.09.2014	Contact Team	Stationery	14.14	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105686835	03.09.2014	Highways PFI Project	Minor Works	270.00	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105690517	24.09.2014	Planning Business Support	Security of Buildings	102.06	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105688478	10.09.2014	Planning Business Support	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105688478	10.09.2014	Planning Business Support	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105688387	10.09.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105688387	10.09.2014	Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105688386	10.09.2014	Licensing Services	Consumable Cleaning Materials	21.70	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105687796	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,317.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687683	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	5,973.24	OAKDOWN HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688224	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OAKRAY CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105688792	12.09.2014	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688878	12.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688878	12.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	364.38	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687665	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688358	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	5105689164	17.09.2014	Medina Leisure Centre	Stock Purchases	40.80	OLLECO
Revenue	Head of Planning & Regulatory Services	5105691513	26.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105691514	26.09.2014	Building Control	Consultants Fees	92.40	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686879	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686862	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686872	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686880	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686882	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686876	03.09.2014	Building Control	Consultants Fees	374.00	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Planning & Regulatory Services	5105686877	03.09.2014	Building Control	Consultants Fees	59.45	OPUS INTERNATIONAL CONSULTANTS UK

Revenue	Head of Planning & Regulatory Services	5105686883	03.09.2014	Building Control	Consultants Fees	79.20	OPUS INTERNATIONAL CONSULTANTS UK
Revenue	Head of Corp Gov & Monitoring Officer	5105689878	24.09.2014	Democratic Representation & Management	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105691137	26.09.2014	Democratic Representation & Management	Mobile Telecoms	25.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105688543	12.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687102	03.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687102	03.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687102	03.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687102	03.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105688540	12.09.2014	First Response	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105688514	12.09.2014	Long Term Conditions	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105688771	12.09.2014	Long Term Conditions	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687102	03.09.2014	Adult Social Care Operations Manager	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105688777	24.09.2014	Mental Health Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105691652	29.09.2014	Children In Need 1	Mobile Telecoms	5.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Director of Childrens Services	5105691632	26.09.2014	Early Help Team	Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of Economy & Tourism	5105689754	17.09.2014	Parking Attendants	Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105687659	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	5,301.24	ORCHARD END LTD
Revenue	Head of Planning & Regulatory Services	5105689189	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	146.80	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689190	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689172	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105688793	12.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	183.50	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689180	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689181	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689182	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689183	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689184	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689185	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689186	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689187	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	73.40	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689169	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	234.15	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689166	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	13.95	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689167	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105688751	12.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	13.95	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689174	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	220.20	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689175	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689176	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	256.90	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689178	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	317.85	OSBORNE RICHARDSON LTD
Revenue	Head of Planning & Regulatory Services	5105689179	17.09.2014	Environmental Health - Geographical Team	Payment to Private Contractors	36.70	OSBORNE RICHARDSON CLUB
Revenue	Head of Exchequer Services	5105690754	24.09.2014	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Head of Economy & Tourism	5105691104	26.09.2014	The Heights	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105687085	03.09.2014	The Heights	Stock Purchases	30.24	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105687087	03.09.2014	Westridge Squash Courts	Stock Purchases	10.08	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105687088	03.09.2014	Westridge Squash Courts	Stock Purchases	10.08	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105687089	03.09.2014	Westridge Squash Courts	Stock Purchases	7.56	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105687090	03.09.2014	Westridge Squash Courts	Stock Purchases	7.56	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105691140	26.09.2014	Youth Offending Team	Catering Purchases	22.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105691140	26.09.2014	Youth Offending Team	Catering Purchases	20.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686310	10.09.2014	Agency Domiciliary Care	Charges from Independent Providers	37.44	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105686310	10.09.2014	Agency Domiciliary Care	Charges from Independent Providers	240.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105691108	26.09.2014	Ferry Operation	Operational Equipment	63.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105691105	26.09.2014	Crematorium	Operational Equipment	21.00	OSEL ENTERPRISES LTD
Revenue	Director of Childrens Services	5105688385	10.09.2014	Workforce Development - Early Years	Training	67.15	OSIRIS EDUCATIONAL
Revenue	Director of Childrens Services	5105688385	10.09.2014	Workforce Development - Early Years	Training	1,300.00	OSIRIS EDUCATIONAL
Revenue	Managing Director & Head of Paid Service	5105691094	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Managing Director & Head of Paid Service	5105687143	10.09.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Director of Childrens Services	5105689244	17.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	149.90	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105689242	17.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	149.90	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	5105687404	05.09.2014	Special Guardianship Order Costs	Support Children	139.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688684	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690163	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691288	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687318	05.09.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687318	05.09.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691202	26.09.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691202	26.09.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690077	19.09.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690077	19.09.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688597	12.09.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688597	12.09.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687377	05.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691260	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691260	26.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691260	26.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691260	26.09.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691260	26.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687377	05.09.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687377	05.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687377	05.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687377	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688657	12.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690136	19.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690136	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690136	19.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690136	19.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690136	19.09.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688657	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688657	12.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688657	12.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688657	12.09.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105688864	17.09.2014	Newport Library	Professional Services	195.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687980	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,526.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688105	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687758	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	370.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687804	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	4,372.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688885	12.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,911.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688885	12.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,199.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688089	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	558.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690599	24.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	752.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687923	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,080.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687948	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	772.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688194	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	248.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688239	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	143.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690709	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688279	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,032.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687339	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687339	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687339	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690098	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690098	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690098	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688619	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688619	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688619	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691222	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691222	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691222	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688297	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	2,436.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687328	05.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688608	12.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690087	19.09.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691211	26.09.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687929	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,265.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687752	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	472.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688058	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687369	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687369	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691252	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691252	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688649	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688649	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690128	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690128	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687817	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,152.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688031	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,911.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687844	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,665.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690705	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687885	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	677.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687813	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,008.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687320	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688599	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690079	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691204	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687898	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,145.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687429	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687429	05.09.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688709	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688709	12.09.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690188	19.09.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690188	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691313	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691313	26.09.2014	Leaving Care Costs	Support Children	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688344	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	951.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691574	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	80.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687768	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,141.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687769	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	696.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687118	03.09.2014	Saxonbury	Fuel Oil	1,113.75	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105690527	19.09.2014	Ferry Operation	Vehicle Fuel Costs	1,562.88	PACE FUEL/CARE
Revenue	Head of Economy & Tourism	5105687027	03.09.2014	Ferry Maintenance	Vehicle Fuel Costs	1,561.20	PACE FUEL/CARE
Revenue	Chief Fire Officer	5105689752	17.09.2014	Fire Technical Support	Vehicle Fuel Costs	3,315.90	PACE FUEL/CARE
Revenue	Chief Fire Officer	5105687019	03.09.2014	Fire Technical Support	Vehicle Fuel Costs	1,110.60	PACE FUEL/CARE
Revenue	Head of ASC & Community Wellbeing	5105688272	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	814.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687048	03.09.2014	Adult Social Care - Workforce Development	Catering Purchases	176.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	Adult Social Care - Workforce Development	Catering Purchases	163.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105687048	03.09.2014	Workforce Development - Early Years	Catering Purchases	291.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	Workforce Development - Early Years	Catering Purchases	60.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105687048	03.09.2014	Workforce Development Schools	Catering Purchases	280.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	Workforce Development Schools	Catering Purchases	39.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105687048	03.09.2014	Training - Childrens	Catering Purchases	40.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	Training - Childrens	Catering Purchases	82.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	ASYE Programme	Catering Purchases	13.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105687048	03.09.2014	Core Programmes	Catering Purchases	119.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105691353	26.09.2014	Core Programmes	Catering Purchases	85.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105687048	03.09.2014	Behaviour & Parenting Team	Catering Purchases	4.50	PAN TOGETHER
Revenue	Head of Economy & Tourism	5105691553	26.09.2014	Cowes Week	Professional Services	315.00	PANTHER SECURITY
Revenue	Head of ASC & Community Wellbeing	5105687086	03.09.2014	Integrated Community Equipment Service	Operational Equipment	499.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687081	02.09.2014	Integrated Community Equipment Service	Operational Equipment	-499.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687082	03.09.2014	Integrated Community Equipment Service	Operational Equipment	4,491.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687054	02.09.2014	Integrated Community Equipment Service	Operational Equipment	499.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687632	10.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	441.60	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687632	10.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	115.54	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687632	10.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	39.60	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687632	10.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	264.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687632	10.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	264.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687075	03.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	960.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690800	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	960.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691515	26.09.2014	Integrated Community Equipment Service	Operational Equipment	4,491.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691516	26.09.2014	Integrated Community Equipment Service	Operational Equipment	499.00	PARK HOUSE HEALTHCARE LTD
Revenue	Director of Childrens Services	5105690212	19.09.2014	Short Breaks Lodge (NO)	Grounds Maintenance	237.30	PARK RESORTS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688175	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,060.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105686991	26.09.2014	Integrated Community Equipment Service	Operational Equipment	1,228.50	PATTERSON MEDICAL LTD

Revenue	Head of Economy & Tourism	5105691721	29.09.2014	Public Shelters - Ryde	Payment to Private Contractors	270.00	PATTERSON REEVES & PARTNERS
Revenue	Head of ASC & Community Wellbeing	5105688314	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	673.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687999	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687286	05.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,320.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687286	05.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	4,800.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687944	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,320.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688254	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	860.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105688348	10.09.2014	County Hall Central Mail Room	Operational Equipment	166.66	PC WORLD BUSINESS DIRECT
Revenue	Head of ASC & Community Wellbeing	5105690727	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Head of ASC & Community Wellbeing	5105691517	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	125.00	PEOPLE MATTER IW
Revenue	Head of Economy & Tourism	5105689734	17.09.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Head of ASC & Community Wellbeing	5105688078	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	740.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687841	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,786.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687953	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688301	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	768.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688256	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	852.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688015	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	695.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688369	10.09.2014	Plean Dene	Catering Purchases	66.20	PHOENIX PROJECT
Revenue	Head of HR & Organisational Change	5105690352	26.09.2014	ICT Refresh Programme	Computer Purchase & Rental	3,192.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105690352	26.09.2014	ICT Refresh Programme	Computer Purchase & Rental	10.00	PHOENIX SOFTWARE LTD
Revenue	Head of ASC & Community Wellbeing	5105685786	03.09.2014	Plean Dene	Consumable Cleaning Materials	74.25	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685787	03.09.2014	Saxonbury	Consumable Cleaning Materials	74.25	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685789	19.09.2014	Highmead	Consumable Cleaning Materials	21.45	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105685785	03.09.2014	The Laurels	Consumable Cleaning Materials	21.45	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105691518	26.09.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	53.80	PHS GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105691519	26.09.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	53.80	PHS GROUP PLC
Revenue	Managing Director & Head of Paid Service	5105686379	10.09.2014	Drug Misuse - Adults	Payment to Private Contractors	4,213.30	PHS GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105688243	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688159	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	281.52	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687046	03.09.2014	Section 106 Arts	Marketing Costs	440.00	PINKEYE GRAPHICS LTD
Revenue	Head of Exchequer Services	5105690736	24.09.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105690736	24.09.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105691734	29.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105691734	29.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	269.55	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105687545	10.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,130.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105687544	05.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	4,457.15	POLICE & CRIME COMMISSIONER HANTS
Revenue	Managing Director & Head of Paid Service	5105687545	10.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	313.65	POLICE & CRIME COMMISSIONER HANTS
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	7.56	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	18.65	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Chief Fire Officer	5105691109	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	1.37	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of Economy & Tourism	5105687117	03.09.2014	Play Development	Operational Equipment	705.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Director of Childrens Services	5105687486	05.09.2014	Short Breaks	Charges from Independent Providers	757.32	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Managing Director & Head of Paid Service	5105687040	03.09.2014	Strengthening Families	Payment to Private Contractors	1,150.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Managing Director & Head of Paid Service	5105687040	03.09.2014	Strengthening Families	Payment to Private Contractors	360.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105688547	12.09.2014	Local Collection	Stationery	53.20	PRESERVATION EQUIPMENT LTD
Revenue	Managing Director & Head of Paid Service	5105688973	19.09.2014	STI Tests & Treatment	Payment to Private Contractors	775.00	PREVENTX LTD
Revenue	Head of ASC & Community Wellbeing	5105691660	29.09.2014	Integrated Community Equipment Service	Operational Equipment	942.53	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105691660	29.09.2014	Integrated Community Equipment Service	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105688525	12.09.2014	Integrated Community Equipment Service	Operational Equipment	200.00	PRISM MEDICAL UK
Revenue	Head of ASC & Community Wellbeing	5105688525	12.09.2014	Integrated Community Equipment Service	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Head of Corp Gov & Monitoring Officer	5105691413	26.09.2014	Coroner	Payment to Private Contractors	1,140.00	BMI THE HAMPSHIRE CLINIC
Revenue	Head of ASC & Community Wellbeing	5105688257	10.09.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105688354	10.09.2014	Medina Leisure Centre	Operational Equipment	60.00	PULSE FITNESS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687839	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,661.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688090	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,645.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105690799	26.09.2014	Biodiversity Action Plan	General Materials	100.00	R & R CONTAINERS
Revenue	Head of ASC & Community Wellbeing	5105687919	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	588.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688633	12.09.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688633	12.09.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687353	05.09.2014	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687353	05.09.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690112	19.09.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690112	19.09.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691236	26.09.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691236	26.09.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690779	24.09.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688099	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	522.44	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105690698	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688119	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	556.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690714	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687962	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,301.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687786	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,781.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690778	24.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	890.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688259	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	328.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687719	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	912.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687341	05.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691224	26.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690100	19.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688621	12.09.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687018	03.09.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105687218	03.09.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105690624	24.09.2014	Management of Asbestos	Payment to Contractors - Capital	15,100.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105688353	10.09.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1,242.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105691842	30.09.2014	Highmead	Minor Works	170.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105691743	29.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	168.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105688826	12.09.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	168.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105687017	03.09.2014	Mental Health Day Services	Prop Svs only - Day to day mtce	75.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105687146	03.09.2014	Beaulieu House	Minor Works	126.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105691552	26.09.2014	Beaulieu House	Minor Works	163.84	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105687156	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	756.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105687020	03.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,578.00	R G COMBUSTIONS LTD
Capital	Director of Childrens Services	5105690811	24.09.2014	Children Services Early Years	Payment to Contractors - Capital	698.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105691636	26.09.2014	Open space lettings	Prop Svs only - Day to day mtce	340.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105688118	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	739.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105688506	12.09.2014	Rights of Way Operations	Vehicle Maintenance Costs	576.53	R HUNT LTD
Revenue	Head of ASC & Community Wellbeing	5105690696	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687848	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,039.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689262	17.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	4,350.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688032	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,191.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687754	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,099.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687655	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687938	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,494.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687782	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,072.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688160	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,997.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687911	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	3,079.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688045	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	385.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687772	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,104.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688335	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,223.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687940	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	541.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687847	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	700.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688003	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	522.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687654	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,038.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687718	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	702.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687851	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	551.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691428	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	625.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105691428	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	774.65	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105691428	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	100.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105691428	26.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	40.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687624	10.09.2014	Integrated Community Equipment Service	Operational Equipment	2,022.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687624	10.09.2014	Integrated Community Equipment Service	Operational Equipment	54.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687623	10.09.2014	Integrated Community Equipment Service	Operational Equipment	64.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687623	10.09.2014	Integrated Community Equipment Service	Operational Equipment	95.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687623	10.09.2014	Integrated Community Equipment Service	Operational Equipment	12.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105687947	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	246.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688027	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,301.92	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687877	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	320.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688041	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,406.56	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687879	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	3,408.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689261	17.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	421.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690996	24.09.2014	Direct Payments Children & Families	Direct Payments	85.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690997	24.09.2014	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691433	26.09.2014	Integrated Community Equipment Service	Operational Equipment	18.50	RBF HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105691433	26.09.2014	Integrated Community Equipment Service	Operational Equipment	8.10	RBF HEALTHCARE
Revenue	Managing Director & Head of Paid Service	5105690557	24.09.2014	Public Health Core	Consultants Fees	9,900.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105691566	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	3,423.55	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105691567	26.09.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	437.14	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105691568	26.09.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,690.40	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105691565	26.09.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105688328	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,070.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105687240	10.09.2014	Deputy Chief Fire Office	Stationery	9.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Chief Fire Officer	5105687240	10.09.2014	Deputy Chief Fire Office	Stationery	3.60	RECOGNITION EXPRESS SOUTHERN
Revenue	Chief Fire Officer	5105687240	10.09.2014	Deputy Chief Fire Office	Stationery	2.00	RECOGNITION EXPRESS SOUTHERN
Revenue	Managing Director & Head of Paid Service	5105690532	24.09.2014	Director of Resources Support	Travel Expenses	171.00	RED FUNNEL GROUP

Revenue	Managing Director & Head of Paid Service	5105690574	24.09.2014	Director of Resources Support	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Head of HR & Organisational Change	5105688794	17.09.2014	Human Resources Support Team	Public Transport Fares	342.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690537	24.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690539	24.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690541	24.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691373	26.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690543	24.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690536	24.09.2014	Workforce Development - Early Years	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105687526	05.09.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691378	26.09.2014	Youth Offending Team	Transport of Clients	24.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691374	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691379	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691467	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691524	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691376	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691525	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691403	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	10.13	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691403	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	20.27	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691522	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	26.53	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105691522	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.27	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690531	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690531	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105690577	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105687532	05.09.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105686994	03.09.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	17.62	RED SUBMARINE LTD
Revenue	Director of Childrens Services	5105686994	03.09.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	211.26	RED SUBMARINE LTD
Revenue	Director of Childrens Services	5105686994	03.09.2014	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	35.86	RED SUBMARINE LTD
Revenue	Director of Childrens Services	5105689688	17.09.2014	MOI Funding	Payment to Private Contractors	75.00	RED TIE THEATRE
Revenue	Managing Director & Head of Paid Service	5105687049	03.09.2014	Strengthening Families	Advertising & Publicity	450.00	REED BUSINESS INFORMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,236.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105687726	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105690885	24.09.2014	Contraception	Payment to Private Contractors	7.10	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105690885	24.09.2014	Contraception	Payment to Private Contractors	129.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105690885	24.09.2014	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105690885	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	297.50	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105690885	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	56.00	REGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105690900	24.09.2014	Contraception	Payment to Private Contractors	43.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690900	24.09.2014	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690900	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	49.00	REGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105690900	24.09.2014	Drug Misuse - Adults	Payment to Private Contractors	78.00	REGENT PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105688069	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	546.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688270	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	624.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687079	03.09.2014	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687079	03.09.2014	Integrated Community Equipment Service	Computer Software Licencing	150.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687079	03.09.2014	Integrated Community Equipment Service	Computer Software Licencing	1,200.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690588	24.09.2014	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Head of Economy & Tourism	5105691520	26.09.2014	Newport Harbour Account	Payment to Private Contractors	557.25	REYNOLDS & READ LTD
Revenue	Head of ASC & Community Wellbeing	5105687845	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687913	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	461.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687417	05.09.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688697	12.09.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690176	19.09.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691301	26.09.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687529	05.09.2014	Print Unit	Stationery	181.20	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105691461	26.09.2014	Committee and Scrutiny Team	Photocopying Costs	434.45	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105691441	26.09.2014	Legal Services Section	Photocopying Costs	367.36	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105691735	29.09.2014	Legal Services Section	Photocopying Costs	428.22	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105686846	24.09.2014	Director of Resources Support	Photocopying Costs	879.57	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105686858	10.09.2014	Corridor Photocopiers	Hire of General Equipment	655.75	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105686838	10.09.2014	Pension Administration	Photocopying Costs	255.82	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686861	10.09.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	339.71	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686878	12.09.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	479.41	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686905	10.09.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	344.22	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105691477	26.09.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	937.20	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105686851	10.09.2014	Creditor Payments Shared Service Centre	Printing Costs	356.22	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105686881	12.09.2014	Call Centre	Photocopying Costs	151.11	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691642	26.09.2014	Housing - Admin	Photocopying Costs	473.01	RICOH UK LIMITED

Revenue	Head of ASC & Community Wellbeing	5105686903	10.09.2014	Wightcare	Photocopying Costs	656.35	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691748	29.09.2014	Wightcare	Photocopying Costs	205.06	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105691107	26.09.2014	Mental Health Day Services	Printing Costs	18.48	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686868	12.09.2014	Leisure Management & Admin	Photocopying Costs	409.19	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691401	26.09.2014	Library HQ	Photocopying Costs	361.39	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691398	26.09.2014	Cowes Library	Photocopying Costs	174.08	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691471	26.09.2014	Freshwater West Wight Library	Photocopying Costs	183.19	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691469	26.09.2014	Newport Library	Photocopying Costs	248.39	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691676	29.09.2014	Ryde Library	Photocopying Costs	318.93	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691402	26.09.2014	Sandown Library	Photocopying Costs	311.53	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686864	10.09.2014	Ventnor Library	Photocopying Costs	288.14	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686849	10.09.2014	Archives	Hire of General Equipment	154.28	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686844	10.09.2014	Archaeology	Office Equipment	43.80	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105691110	26.09.2014	Ryde Harbour	Payment to Private Contractors	57.94	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105687042	10.09.2014	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	154.53	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691059	24.09.2014	Family Information Zone	Photocopying Costs	245.14	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691500	26.09.2014	Youth Offending Team	Photocopying Costs	357.81	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691133	26.09.2014	Children's office costs	Photocopying Costs	152.72	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691066	24.09.2014	Children's office costs	Photocopying Costs	1,039.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691465	26.09.2014	Children's office costs	Photocopying Costs	1,358.96	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691072	24.09.2014	Specialist Support Service	Photocopying Costs	558.24	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105686839	10.09.2014	Youth- Ventnor	Photocopying Costs	39.96	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691687	29.09.2014	Specialist Service Business Admin	Photocopying Costs	476.56	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691067	24.09.2014	Beaulieu House	Photocopying Costs	457.26	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691059	24.09.2014	Parent Partnership	Photocopying Costs	245.13	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105686904	10.09.2014	Reviewing Officer	Photocopying Costs	1,033.93	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105691075	24.09.2014	Pupil Resources Business Support Team	Photocopying Costs	615.44	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105686875	12.09.2014	Transport Administration	Photocopying Costs	144.97	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105691501	26.09.2014	Deputy Chief Fire Office	Photocopying Costs	317.77	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105686990	10.09.2014	Deputy Chief Fire Office	Photocopying Costs	35.08	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105686860	10.09.2014	Deputy Chief Fire Office	Photocopying Costs	247.52	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105686843	10.09.2014	Deputy Chief Fire Office	Photocopying Costs	122.27	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105687208	10.09.2014	Regulatory Management & Admin Support	Hire of General Equipment	339.41	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105691102	26.09.2014	Coroner	Photocopying Costs	104.50	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105690684	24.09.2014	Democratic Representation & Management	Professional Services	469.00	RILEY DUNN & WILSON LTD
Revenue	Director of Childrens Services	5105690964	24.09.2014	Direct Payments Children & Families	Direct Payments	551.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691765	29.09.2014	October Walking Festival	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Head of Economy & Tourism	5105691765	29.09.2014	October Walking Festival	Hire of facilities	65.63	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105687139	03.09.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105687139	03.09.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	41.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105687139	03.09.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	156.25	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105688741	12.09.2014	Special Educational Needs Reforms Grant	Catering Purchases	12.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	51056889219	17.09.2014	Special Educational Needs Reforms Grant	Catering Purchases	15.63	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105688741	12.09.2014	Special Educational Needs Reforms Grant	Hire of facilities	30.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105689219	17.09.2014	Special Educational Needs Reforms Grant	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105690018	19.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	RJR SOLICITORS
Revenue	Director of Childrens Services	5105690018	19.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	530.55	RJR SOLICITORS
Revenue	Head of ASC & Community Wellbeing	5105688079	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,962.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691426	26.09.2014	Integrated Community Equipment Service	Operational Equipment	334.80	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105691426	26.09.2014	Integrated Community Equipment Service	Operational Equipment	225.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105688255	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	816.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688346	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,625.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687274	05.09.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105689733	17.09.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Director of Childrens Services	5105691635	26.09.2014	Thompson House Tuition Centre (PRU)	Taxis - Contract Hire	856.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105687765	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	288.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687277	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.88	ROYAL BRUSH MANUFACTURING (UK) LTD
Revenue	Head of Economy & Tourism	5105687277	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.88	ROYAL BRUSH MANUFACTURING (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105687206	03.09.2014	DoL.S/MCA	Payments to Other Local Authorities	600.00	GREENWICH COUNCIL
Revenue	Head of Corp Gov & Monitoring Officer	5105688557	12.09.2014	Electoral Registration Canvassing	Postage	759.78	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105688560	12.09.2014	Electoral Registration Canvassing	Postage	19.37	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105688798	12.09.2014	Electoral Registration Canvassing	Postage	1,149.22	ROYAL MAIL GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105691727	29.09.2014	Adult Social Care Enterprise House	Postage	25.98	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105691527	26.09.2014	Adult Social Care Enterprise House	Postage	14.96	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105691647	29.09.2014	Building Control	Postage	-3.22	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105691650	29.09.2014	Building Control	Postage	3.22	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105691644	29.09.2014	Building Control	Postage	3.22	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105688509	12.09.2014	Regulatory Management & Admin Support	Postage	38.43	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	5105688459	10.09.2014	Sensory Impairment	Payments to Voluntary and Other Associations	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Head of ASC & Community Wellbeing	5105688459	10.09.2014	Sensory Impairment	Payments to Voluntary and Other Associations	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Director of Childrens Services	5105689200	17.09.2014	Support for Looked After Children	Support Children	480.00	ROYAL VICTORIA YACHT CLUB
Revenue	Head of Economy & Tourism	5105687625	10.09.2014	Play Development	Operational Equipment	120.00	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Head of Economy & Tourism	5105687625	10.09.2014	Play Development	Operational Equipment	2.99	RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue	Head of ASC & Community Wellbeing	5105691571	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105687702	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105687702	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,811.88	RYDE HOUSE LLP

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Revenue	Director of Childrens Services	5105691308	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691308	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688293	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	295.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690921	24.09.2014	Direct Payments Children & Families	Direct Payments	256.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690922	24.09.2014	Direct Payments Children & Families	Direct Payments	114.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687290	05.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687290	05.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688569	12.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688569	12.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691174	26.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691174	26.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690049	19.09.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690049	19.09.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691174	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691174	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691174	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687290	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687290	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687290	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688569	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688569	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688569	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690049	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690049	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690049	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688132	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	890.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688189	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	676.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688155	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	168.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687307	05.09.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687307	05.09.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691191	26.09.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691191	26.09.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690066	19.09.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690066	19.09.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688586	12.09.2014	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688586	12.09.2014	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688184	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	788.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688095	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	120.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687834	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	691.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688137	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,440.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687434	05.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687348	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687348	05.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688628	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688628	12.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690107	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690107	19.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691231	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691231	26.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687313	05.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688592	12.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690072	19.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691197	26.09.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687313	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688592	12.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690072	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691197	26.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690969	24.09.2014	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690968	24.09.2014	Direct Payments Children & Families	Direct Payments	57.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687815	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	2,165.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687849	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	377.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687407	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687407	05.09.2014	Special Guardianship Order Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688687	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688687	12.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690166	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690166	19.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691291	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691291	26.09.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687746	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,004.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687988	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,272.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688273	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	820.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687761	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,315.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687359	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687359	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687359	05.09.2014	In-house Fostering	Boarding Out Allowances	284.30	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105687359	05.09.2014	In-house Fostering	Boarding Out Allowances	142.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691242	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691242	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691242	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691242	26.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688639	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688639	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688639	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688639	12.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690118	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690118	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690118	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690118	19.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687391	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687391	05.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687391	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691274	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691274	26.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691274	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688671	12.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688671	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690150	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690150	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690150	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688671	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687888	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	919.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687415	05.09.2014	Special Guardianship Order Costs	Support Children	119.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688695	12.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690174	19.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691299	26.09.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688122	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,836.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687869	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	884.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688183	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	329.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687360	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688640	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690119	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691243	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687876	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	308.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688654	12.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687374	05.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691257	26.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690133	19.09.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691579	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690707	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL

Revenue	Director of Childrens Services	5105688614	12.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688614	12.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	250.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690093	19.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688218	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	658.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687378	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687378	05.09.2014	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688658	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688658	12.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690137	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690137	19.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691261	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691261	26.09.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688017	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	260.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690960	24.09.2014	Direct Payments Children & Families	Direct Payments	128.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690961	24.09.2014	Direct Payments Children & Families	Direct Payments	80.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690695	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688241	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	398.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688129	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	736.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687820	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	550.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688339	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,747.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690952	24.09.2014	Direct Payments Children & Families	Direct Payments	323.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687797	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	880.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105690999	26.09.2014	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Head of Economy & Tourism	5105689714	17.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	853.94	SAINSBURY'S FUELCARD
Revenue	Managing Director & Head of Paid Service	5105691053	26.09.2014	Contraception	Payment to Private Contractors	365.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105691053	26.09.2014	Contraception	Payment to Private Contractors	88.40	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105691053	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	80.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105691053	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	320.00	SAINSBURY'S PHARMACY
Revenue	Head of ASC & Community Wellbeing	5105688080	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	508.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688115	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,252.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687211	03.09.2014	Short Breaks	Charges from Independent Providers	1,290.00	SALLYS RIDING
Revenue	Director of Childrens Services	5105691787	29.09.2014	Short Breaks	Charges from Independent Providers	510.00	SALLYS RIDING
Revenue	Head of ASC & Community Wellbeing	5105691601	26.09.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Head of ASC & Community Wellbeing	5105688313	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	257.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688230	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	619.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688061	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,807.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105688390	10.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	522.29	SANDFORD GARAGE (I W LTD)
Revenue	Head of Economy & Tourism	5105691416	26.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	365.70	SANDFORD GARAGE (I W LTD)
Revenue	Chief Fire Officer	5105689751	17.09.2014	Fire Technical Support	Vehicle Fuel Costs	85.52	SANDFORD GARAGE (I W LTD)
Revenue	Head of Exchequer Services	5105689703	24.09.2014	Help Centres Shared Service Centre	Maintenance of Operational Equipment	105.90	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688440	10.09.2014	Planning Business Support	Operational Equipment	2,650.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688440	10.09.2014	Planning Business Support	Operational Equipment	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688440	10.09.2014	Planning Business Support	Operational Equipment	399.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688440	10.09.2014	Planning Business Support	Operational Equipment	799.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Stationery	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691111	26.09.2014	Planning Business Support	Computer Software & Consumables	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105691111	26.09.2014	Planning Business Support	Computer Software & Consumables	198.40	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	299.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	49.90	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105687255	05.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688805	12.09.2014	Planning Business Support	Computer Software & Consumables	99.50	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688805	12.09.2014	Planning Business Support	Computer Software & Consumables	90.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105688805	12.09.2014	Planning Business Support	Computer Software & Consumables	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105688055	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	138.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687694	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105689086	17.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	595.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105689086	17.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105691169	26.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	993.00	SANDOWN NURSING HOME

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Revenue	Head of ASC & Community Wellbeing	5105688291	10.09.2014	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Head of Planning & Regulatory Services	5105690005	19.09.2014	A.O.N.B.	Hire of facilities	100.00	SERFCA
Revenue	Head of Corp Gov & Monitoring Officer	5105691370	26.09.2014	Elections	Rent of Buildings and Rooms	320.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Head of ASC & Community Wellbeing	5105688135	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	237.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687785	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of HR & Organisational Change	5105687041	03.09.2014	Human Resources	Training	900.00	SHEILDS VOCATIONAL TRAINING LTD
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687062	03.09.2014	Mental Health Residential Care	Charges from Independent Providers	399.98	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105687914	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sh't GL	1,622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105689942	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689963	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689954	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689953	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689927	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689933	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689952	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	415.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689961	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689941	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689936	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689967	17.09.2014	Furzebrake Supported Living	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689644	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689969	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689651	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689651	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689949	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689957	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	389.55	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689962	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,558.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689959	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	875.56	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689935	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	563.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689932	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	927.50	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689934	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689641	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689945	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689648	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	233.73	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689639	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689939	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	890.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689649	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689645	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689929	17.09.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	237.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689940	17.09.2014	Elderly Mentally Ill Homecare	Regular Respite Care	148.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689931	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	589.89	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689647	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689647	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	155.82	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689647	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689956	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	779.10	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689951	17.09.2014	Mental Health Homecare	Charges from Independent Providers	74.20	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689968	17.09.2014	Mental Health Homecare	Charges from Independent Providers	59.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689928	17.09.2014	Mental Health Homecare	Charges from Independent Providers	92.75	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689958	17.09.2014	Mental Health Homecare	Charges from Independent Providers	207.76	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689965	17.09.2014	Mental Health Homecare	Charges from Independent Providers	411.81	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689650	17.09.2014	Mental Health Homecare	Charges from Independent Providers	178.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689643	17.09.2014	Mental Health Homecare	Charges from Independent Providers	771.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689947	17.09.2014	Mental Health Homecare	Charges from Independent Providers	964.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689944	17.09.2014	Mental Health Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689642	17.09.2014	Mental Health Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689930	17.09.2014	Mental Health Homecare	Charges from Independent Providers	593.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689646	17.09.2014	Mental Health Homecare	Charges from Independent Providers	59.36	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689946	17.09.2014	Mental Health Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689937	17.09.2014	Mental Health Homecare	Charges from Independent Providers	356.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689926	17.09.2014	Mental Health Homecare	Charges from Independent Providers	89.04	SOUTHERN HOUSING GROUP - DAY CARE

Revenue	Head of ASC & Community Wellbeing	5105689938	17.09.2014	Mental Health Homecare	Charges from Independent Providers	448.91	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689955	17.09.2014	Mental Health Homecare	Charges from Independent Providers	1,038.80	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689948	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	326.48	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689960	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	237.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105690619	24.09.2014	Physical Disability Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689964	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689966	17.09.2014	Physical Disability Homecare	Regular Respite Care	237.44	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689950	17.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689640	17.09.2014	Transitions Team Homecare	Charges from Independent Providers	712.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105689943	17.09.2014	Transitions Team Homecare	Charges from Independent Providers	890.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105691615	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	363.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691612	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	410.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691610	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	92.05	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691611	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	492.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691613	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	1,651.20	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691614	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	820.83	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691603	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	4,206.47	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691606	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	3,064.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691607	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	285.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691608	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	1,953.60	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691609	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	225.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691604	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	5,523.90	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691605	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	9,597.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691616	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691617	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	1,440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691622	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	11,106.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691623	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	12,135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691624	26.09.2014	Supporting People Mental Health	Payment to Private Contractors	18,878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691602	26.09.2014	Supporting People Homelessness	Payment to Private Contractors	6,337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691618	26.09.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,368.41	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691619	26.09.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,748.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691620	26.09.2014	Supporting People Young People	Payment to Private Contractors	10,818.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105691621	26.09.2014	Supporting People Young People	Payment to Private Contractors	10,083.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105687469	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	108.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105687469	05.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	324.18	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Managing Director & Head of Paid Service	5105691454	26.09.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105690467	19.09.2014	Overbrook	Rent of Buildings and Rooms	2,943.78	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105690469	19.09.2014	Seagulls	Rent of Buildings and Rooms	3,620.82	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105690468	19.09.2014	Plean Dene	Rent of Buildings and Rooms	7,920.22	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105690470	19.09.2014	Saxonbury	Rent of Buildings and Rooms	4,403.28	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105690466	19.09.2014	40 Venner Avenue	Rent of Buildings and Rooms	2,482.28	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Head of ASC & Community Wellbeing	5105691747	29.09.2014	Integrated Community Equipment Service	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691747	29.09.2014	Integrated Community Equipment Service	Operational Equipment	455.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691655	29.09.2014	Integrated Community Equipment Service	Operational Equipment	195.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691747	29.09.2014	Integrated Community Equipment Service	Operational Equipment	931.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691747	29.09.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105690329	19.09.2014	Integrated Community Equipment Service	Operational Equipment	1,611.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105690646	24.09.2014	Integrated Community Equipment Service	Operational Equipment	100.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105690646	24.09.2014	Integrated Community Equipment Service	Operational Equipment	7,277.40	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691731	29.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	171.36	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105691728	29.09.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	167.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105686347	03.09.2014	Integrated Community Equipment Service	Operational Equipment	1,611.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105686347	03.09.2014	Integrated Community Equipment Service	Operational Equipment	627.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105686347	03.09.2014	Integrated Community Equipment Service	Operational Equipment	1,350.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105686347	03.09.2014	Integrated Community Equipment Service	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105686998	03.09.2014	My Life A Full Life Programme Delivery	Sundry Office Expenses	245.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105691532	26.09.2014	School Crossing Patrols	Operational Equipment	100.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105691530	26.09.2014	Ferry Operation	Operational Equipment	50.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105686995	03.09.2014	Play Areas Health & Safety work	General Materials	18.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105691529	26.09.2014	Play Areas Health & Safety work	General Materials	18.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105690232	19.09.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	66.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105690234	19.09.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	70.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105686996	10.09.2014	IOW Festival Costs	Payment to Private Contractors	293.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105690033	19.09.2014	Fort Victoria	General Materials	125.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105690034	19.09.2014	Fort Victoria	General Materials	26.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105689736	17.09.2014	Newport Harbour Account	Payment to Private Contractors	98.00	SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105688795	12.09.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	656.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105691534	26.09.2014	Integrated Community Equipment Service	Operational Equipment	178.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105691534	26.09.2014	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105686473	03.09.2014	Integrated Community Equipment Service	Operational Equipment	178.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105686473	03.09.2014	Integrated Community Equipment Service	Operational Equipment	20.00	SILVALEA LTD
Revenue	Head of Economy & Tourism	5105691832	30.09.2014	GP Referral Projects (Leisure Centres)	Training	986.56	SKILLS ACTIVE
Revenue	Head of HR & Organisational Change	5105691019	26.09.2014	County Hall,Newport	Electricity	11,015.38	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	5105691020	26.09.2014	Westridge, Ryde	Electricity	2,579.72	SMARTEST ENERGY LTD
Revenue	Head of Exchequer Services	5105690687	24.09.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of ASC & Community Wellbeing	5105687033	01.09.2014	Integrated Community Equipment Service	General Materials	-100.00	SOLCOM LIMITED

Revenue	Head of ASC & Community Wellbeing	5105687034	03.09.2014	Integrated Community Equipment Service	General Materials	100.00	SOLCOM LIMITED
Revenue	Head of Economy & Tourism	5105686997	03.09.2014	Ferry Maintenance	Maintenance of Operational Equipment	219.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Managing Director & Head of Paid Service	5105687000	10.09.2014	Drug Misuse - Adults	Payments to other NHS Trusts	5.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105687000	10.09.2014	Drug Misuse - Adults	Payments to other NHS Trusts	210.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105691533	26.09.2014	Drug Misuse - Adults	Payments to other NHS Trusts	1,260.00	SOLENT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105691531	26.09.2014	Drug Misuse - Adults	Payment to Private Contractors	1,680.00	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105690803	24.09.2014	Commissioning (Children & Families)	Payments to Health Authorities	500.00	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105687105	03.09.2014	Commissioning (Children & Families)	Payments to other NHS Trusts	166.66	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105687109	03.09.2014	Commissioning (Children & Families)	Payments to other NHS Trusts	-166.66	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105689080	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	393.20	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688366	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,346.04	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688366	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105691560	26.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,093.14	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105686973	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,081.54	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105686974	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105688299	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105689443	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689443	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	4,186.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689429	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	2,317.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689428	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	16.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689425	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	42.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689426	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	2,915.25	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689427	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689430	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689431	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	28.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689440	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689436	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	1,928.55	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689437	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689438	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	21.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689441	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	43.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689424	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689423	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689433	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	2,093.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689434	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	352.45	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689435	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	28.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689439	17.09.2014	Westhorpe Supported Living	Charges from Independent Providers	2,205.13	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689442	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,272.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689869	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	4,186.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688912	17.09.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688911	17.09.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688910	17.09.2014	Elderly Frail Daycare	Charges from Independent Providers	127.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689088	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	523.46	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689088	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.0				

Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690597	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	121.46	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690597	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690364	19.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690597	24.09.2014	Elderly Frail Residential Care	Regular Respite Care	1,121.70	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105688881	17.09.2014	Elderly Frail Residential Care	Regular Respite Care	1,570.38	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691756	29.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	121.46	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	378.42	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689432	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	296.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105689422	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	274.54	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687723	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691570	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105691569	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105690785	24.09.2014	Community Outreach	Operational Equipment	4.85	SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105689678	17.09.2014	Community Outreach	Operational Equipment	19.98	SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105689679	17.09.2014	Community Outreach	Operational Equipment	-30.00	SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105682849	17.09.2014	Community Outreach	Operational Equipment	30.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	101.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	2.60	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	44.84	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	10.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	15.48	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	7.63	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	9.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	31.25	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	13.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	99.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	49.40	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	14.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	27.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105689677	17.09.2014	Ferry Operation	Operational Equipment	43.00	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105690474	19.09.2014	Fort Victoria	General Materials	22.90	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105687141	03.09.2014	Newport Harbour Account	Consumable Cleaning Materials	235.08	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105687263	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105690239	19.09.2014	Crematorium	General Materials	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105690265	19.09.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105691141	26.09.2014	Crematorium	Operational Equipment	54.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105687496	05.09.2014	Other Grounds Maintenance	Payment to Private Contractors	36.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Head of ASC & Community Wellbeing	5105691063	26.09.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	122.00	SOUTH COAST COOLING LTD
Revenue	Head of HR & Organisational Change	5105687249	05.09.2014	County Hall,Newport	Property Services - Planned Maintenance	86.00	SOUTH COAST REFRIGERATION SERVICES LTD

Revenue	Head of ASC & Community Wellbeing	5105687497	10.09.2014	Adelaide Resource Centre	Operational Equipment	65.00	SOUTH COAST REFRIGERATION SERVICES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105688202	17.09.2014	Coroner	Post Mortem Fees	50.00	SOUTHAMPTON UNIVERSITY HOSPITAL NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105691548	26.09.2014	Integrated Community Equipment Service	Operational Equipment	414.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105688391	10.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	601.21	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	5105691499	26.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	887.27	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105687251	05.09.2014	Fire Technical Support	Vehicle Fuel Costs	783.90	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of HR & Organisational Change	5105688471	12.09.2014	Enterprise House, Newport	Gas	68.95	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105690819	24.09.2014	County Hall, Newport	Gas	296.96	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105689657	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	8,285.90	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689653	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	6,391.98	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689654	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	8,877.75	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689656	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689655	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	9,464.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689652	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	6,391.98	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689663	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689658	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	7,098.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689659	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689660	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689661	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689662	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	2,066.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689664	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105689665	17.09.2014	Reeves Court Supported Living	Charges from Independent Providers	3,444.00	SOUTHERN HEALTH NHSFT
Revenue	Head of Finance & S151 Officer	5105688448	12.09.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	6,919.98	SOUTHERN WATER
Revenue	Head of Finance & S151 Officer	5105690801	24.09.2014	Lynnbottm Leachate Treatment Works	Water and Sewerage	4,433.20	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105690849	24.09.2014	Westridge, Ryde	Water and Sewerage	983.03	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	5105691798	29.09.2014	Specialist Service Business Admin	Water and Sewerage	469.30	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105691864	30.09.2014	Corporate Health & Safety	Medical Fees and Staff Welfare	340.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Head of ASC & Community Wellbeing	5105687720	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Head of Economy & Tourism	5105690488	24.09.2014	Parking Management	Operational Equipment	1,260.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Head of Finance & S151 Officer	5105689217	17.09.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	439.74	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105686371	17.09.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	630.86	SRCL LTD
Revenue	Head of Finance & S151 Officer	5105686308	17.09.2014	Island Waste Refuse Disposal Contract	Payment to Private Contractors	10.47	SRCL LTD
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	531.08	SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105687682	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	SSAFA FORCES HELP
Revenue	Director of Childrens Services	5105687195	17.09.2014	Short Breaks	Charges from Independent Providers	386.13	ST CATHERINE'S SCHOOL
Revenue	Director of Childrens Services	5105691399	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	23,908.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Head of Economy & Tourism	5105690213	19.09.2014	Play Development	Operational Equipment	307.50	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105689764	17.09.2014	Beaulieu House	Training	562.50	ST GEORGES SPECIAL SCHOOL
Revenue	Head of Economy & Tourism	5105690009	19.09.2014	Cowes Week	Professional Services	784.00	ST JOHN AMBULANCE
Revenue	Director of Childrens Services	5105691488	26.09.2014	Short Breaks	Charges from Independent Providers	107.80	ST JOHN AMBULANCE
Revenue	Head of Exchequer Services	5105690728	24.09.2014	Staff Benefits	Payment to Private Contractors	35.75	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Exchequer Services	5105690731	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	ST THOMAS & ST MARY'S PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105690723	24.09.2014	Staff Benefits	Payment to Private Contractors	110.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Head of Exchequer Services	5105690723	24.09.2014	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105687021	03.09.2014	Adult Social Care - Workforce Development	Training	495.00	ST THOMAS TRAINING
Revenue	Head of Economy & Tourism	5105691682	29.09.2014	Cycling festival - launch expenses	Hire of General Equipment	120.00	STAGEGEAR LTD
Revenue	Head of ASC & Community Wellbeing	5105687964	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	801.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688164	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	1,389.64	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688454	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,434.88	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105689666	17.09.2014	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Head of Economy & Tourism	5105691679	29.09.2014	Crematorium	Operational Equipment	124.67	STEVE PORTER TRANSPORT LTD
Revenue	Head of HR & Organisational Change	5105691412	26.09.2014	ICT Refresh Programme	Computer Purchase & Rental	1,800.00	STONE COMPUTERS LIMITED
Revenue	Head of HR & Organisational Change	5105691152	25.09.2014	ICT Refresh Programme	Computer Purchase & Rental	280.00	STONE COMPUTERS LIMITED
Revenue	Head of HR & Organisational Change	5105691407	26.09.2014	ICT Desktop Experience project	Computer Purchase & Rental	8,085.00	STONE COMPUTERS LIMITED
Capital	Head of HR & Organisational Change	5105691424	26.09.2014	Strategic Projects	ICT Hardware & Software - Capital	853.00	STONE COMPUTERS LIMITED
Capital	Head of HR & Organisational Change	5105691424	26.09.2014	Strategic Projects	ICT Hardware & Software - Capital	88.95	STONE COMPUTERS LIMITED
Capital	Head of HR & Organisational Change	5105691424	26.09.2014	Strategic Projects	ICT Hardware & Software - Capital	15.00	STONE COMPUTERS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105691450	26.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,046.92	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105689758	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105690777	24.09.2014	Elderly Frail Residential Care	Regular Respite Care	971.68	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105690777	24.09.2014	Elderly Frail Residential Care	Regular Respite Care	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105690777	24.09.2014	Elderly Frail Residential Care	Crisis Support for Carers	485.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME

Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687696	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	STONEHAVEN RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105688414	17.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	287.79	STONHAM
Revenue	Managing Director & Head of Paid Service	5105690529	24.09.2014	Public Health Core	Payment to Private Contractors	21.20	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Director of Childrens Services	5105687571	05.09.2014	Branstone Farm Studies Centre	Operational Equipment	251.00	STUBBINGS BROS
Revenue	Head of Exchequer Services	5105690765	24.09.2014	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Head of Exchequer Services	5105690765	24.09.2014	Staff Benefits	Payment to Private Contractors	75.00	SUNRISE / SUNSET CLUB
Revenue	Head of Economy & Tourism	5105691536	26.09.2014	The Heights	Maintenance of Operational Equipment	18.00	SUNTRAP SYSTEMS
Revenue	Head of Economy & Tourism	5105691536	26.09.2014	The Heights	Maintenance of Operational Equipment	6.00	SUNTRAP SYSTEMS
Revenue	Head of Economy & Tourism	5105687221	03.09.2014	Economic Development	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687228	03.09.2014	Economic Development	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690644	24.09.2014	Head of Democratic Services	Stationery	1.66	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690644	24.09.2014	Head of Democratic Services	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690644	24.09.2014	Head of Democratic Services	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691371	26.09.2014	Head of Democratic Services	Stationery	1.03	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691371	26.09.2014	Head of Democratic Services	Stationery	48.40	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687120	03.09.2014	Electoral Registration Office	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688819	12.09.2014	Human Resources	Stationery	10.95	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688819	12.09.2014	Human Resources	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688819	12.09.2014	Human Resources	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691364	26.09.2014	Human Resources	Stationery	15.54	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690544	24.09.2014	Human Resources	Stationery	34.32	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690644	24.09.2014	Human Resources	Stationery	9.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690686	24.09.2014	Human Resources	Stationery	-9.96	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690670	24.09.2014	Human Resources	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687120	03.09.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687120	03.09.2014	Legal Services Section	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105687120	03.09.2014	Legal Services Section	Stationery	9.19	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690316	19.09.2014	Registration Of Births,Deaths, Marriages	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690316	19.09.2014	Registration Of Births,Deaths, Marriages	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690316	19.09.2014	Registration Of Births,Deaths, Marriages	Stationery	43.32	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105690668	24.09.2014	Registration Of Births,Deaths, Marriages	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105688819	12.09.2014	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105690644	24.09.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688842	11.09.2014	Pension Administration	Stationery	-6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688488	11.09.2014	Pension Administration	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105687627	10.09.2014	Pension Administration	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105687627	10.09.2014	Pension Administration	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690575	24.09.2014	Pension Administration	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	30.09.2014	Pension Administration	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	30.09.2014	Pension Administration	Stationery	2.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105691844	30.09.2014	Pension Administration	Stationery	10.44	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	8.78	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	1.32	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690310	19.09.2014	Revenues & Benefits Operational Support	Stationery	4.32	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105687514	05.09.2014	Revenues & Benefits Operational Support	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691384	26.09.2014	Revenues & Benefits Operational Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690669	24.09.2014	Revenues & Benefits Operational Support	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105687028	17.09.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691691	29.09.2014	Housing Benefit	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105687028	17.09.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691691	29.09.2014	National Non Domestic Rates	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105687028	17.09.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691691	29.09.2014	Council Tax	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690568	24.09.2014	Creditor Payments Shared Service Centre	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690568	24.09.2014	Creditor Payments Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105690568	24.09.2014	Creditor Payments Shared Service Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691388	26.09.2014	Business Support Shared Service Centre Team	Stationery	51.97	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691388	26.09.2014	Business Support Shared Service Centre Team	Stationery	20.25	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105687028	17.09.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105691691	29.09.2014	Customer Accounts Shared Service Centre	Stationery	83.34	SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105688819	12.09.2014	Help Centres Shared Service Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690571	24.09.2014	County Hall Central Mail Room	Stationery	33.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688488	11.09.2014	Call Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105688842	11.09.2014	Call Centre	Stationery	-55.56	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690570	24.09.2014	Call Centre	Stationery	7.14	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690570	24.09.2014	Call Centre	Stationery	5.16	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690575	24.09.2014	Call Centre	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	46.30	SUPPLIES TEAM LTD

Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	2.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	2.33	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105690307	24.09.2014	ICT CCR	Stationery	13.32	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105688819	12.09.2014	Housing - Admin	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687121	03.09.2014	Housing - Admin	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691364	26.09.2014	Housing - Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691364	26.09.2014	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690644	24.09.2014	Housing - Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691364	26.09.2014	Housing - Admin	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691364	26.09.2014	Housing - Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687165	03.09.2014	Downside Community & Learning Centre	Stationery	15.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105688797	12.09.2014	Community & Wellbeing Directorate	Stationery	25.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105688796	12.09.2014	Community & Wellbeing Directorate	Stationery	25.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691364	26.09.2014	Community & Wellbeing Directorate	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	03.09.2014	Integrated Community Equipment Service	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	03.09.2014	Integrated Community Equipment Service	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	03.09.2014	Integrated Community Equipment Service	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	03.09.2014	Integrated Community Equipment Service	Stationery	-14.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687051	03.09.2014	Integrated Community Equipment Service	Stationery	-12.77	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690671	24.09.2014	Integrated Community Equipment Service	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690671	24.09.2014	Integrated Community Equipment Service	Stationery	9.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690671	24.09.2014	Integrated Community Equipment Service	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690671	24.09.2014	Integrated Community Equipment Service	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690671	24.09.2014	Integrated Community Equipment Service	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687232	03.09.2014	Wightcare	Stationery	15.80	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687232	03.09.2014	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687232	03.09.2014	Wightcare	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690641	24.09.2014	Wightcare	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690641	24.09.2014	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690641	24.09.2014	Wightcare	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690641	24.09.2014	Wightcare	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691698	29.09.2014	Wightcare	Stationery	2.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691698	29.09.2014	Wightcare	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.09.2014	Adult Social Care Enterprise House	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.09.2014	Adult Social Care Enterprise House	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.09.2014	Adult Social Care Enterprise House	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.09.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687122	03.09.2014	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687626	10.09.2014	Adult Social Care Enterprise House	Stationery	21.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687626	10.09.2014	Adult Social Care Enterprise House	Stationery	14.07	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687626	10.09.2014	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687626	10.09.2014	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	24.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	2.74	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690587	24.09.2014	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691386	26.09.2014	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691386	26.09.2014	Community Outreach	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691386	26.09.2014	Community Outreach	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691386	26.09.2014	Community Outreach	Stationery	41.43	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691386	26.09.2014	Community Outreach	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	24.65	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	7.36	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	3.82	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105691382	26.09.2014	Gouldings Resource Centre	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105687230	03.09.2014	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690312	19.09.2014	Westminster House	Stationery	8.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687120	03.09.2014	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687120	03.09.2014	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687120	03.09.2014	Leisure Management & Admin	Stationery	28.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687120	03.09.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687121	03.09.2014	Leisure Management & Admin	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691365	26.09.2014	Leisure Management & Admin	Stationery	6.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691371	26.09.2014	Leisure Management & Admin	Stationery	20.83	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691371	26.09.2014	Leisure Management & Admin	Stationery	1.20	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		30.17	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		1.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		10.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		17.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690542	24.09.2014	Leisure Management & Admin	Stationery		6.14	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		2.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Leisure Management & Admin	Stationery		18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687513	10.09.2014	Public Libraries Central	Consumable Cleaning Materials		18.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687032	03.09.2014	Public Libraries Central	Stationery		19.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687056	05.09.2014	Public Libraries Central	Stationery		92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687511	05.09.2014	Public Libraries Central	Stationery		7.02	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687511	05.09.2014	Public Libraries Central	Stationery		6.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687511	05.09.2014	Public Libraries Central	Stationery		1.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687513	10.09.2014	Public Libraries Central	Stationery		5.16	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687513	10.09.2014	Public Libraries Central	Stationery		3.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687513	10.09.2014	Public Libraries Central	Stationery		3.31	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687513	10.09.2014	Public Libraries Central	Stationery		2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687029	03.09.2014	Public Libraries Central	Stationery		86.85	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690303	19.09.2014	Public Libraries Central	Stationery		92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690317	19.09.2014	Public Libraries Central	Stationery		37.04	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105688820	12.09.2014	Public Libraries Central	Stationery		5.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687030	03.09.2014	Public Libraries Central	Stationery		13.48	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687029	03.09.2014	Public Libraries Central	Stationery		75.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690585	24.09.2014	Public Libraries Central	Stationery		27.87	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691385	26.09.2014	Public Libraries Central	Stationery		30.21	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Learning & Development Running Costs	Stationery		4.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		14.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		11.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		18.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		3.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		19.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690313	19.09.2014	Learning & Development Running Costs	Stationery		55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	30.09.2014	Learning & Development Running Costs	Stationery		22.03	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	30.09.2014	Learning & Development Running Costs	Stationery		55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691836	30.09.2014	Learning & Development Running Costs	Stationery		21.67	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		15.84	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		26.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		2.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		15.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		7.44	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690523	19.09.2014	Learning & Development Running Costs	Stationery		3.46	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		0.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		0.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		24.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		4.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		2.43	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690674	24.09.2014	Learning & Development Running Costs	Stationery		2.48	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687573	05.09.2014	Sports Development - Admin	Stationery		12.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		1.91	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		0.75	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		0.37	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		5.38	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		12.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		6.33	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		12.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		4.69	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		12.21	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		23.46	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		14.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		9.29	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		3.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		13.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		13.51	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		0.54	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		4.10	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690315	19.09.2014	Museums & Collections Management	Stationery		6.32	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs		5.11	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs		9.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs		9.29	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs		14.23	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	7.83	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	6.72	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	0.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	3.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	12.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	10.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687233	03.09.2014	Museums & Collections Management	Marketing Costs	26.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687508	05.09.2014	Museums & Collections Management	Marketing Costs	6.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690308	24.09.2014	Museums & Collections Management	Marketing Costs	54.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690308	24.09.2014	Museums & Collections Management	Marketing Costs	75.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690640	24.09.2014	Museums & Collections Management	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105688822	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	11.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687231	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	11.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687231	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687231	05.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690490	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	175.70	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690643	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	16.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691497	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	-11.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690311	19.09.2014	Archaeology	Operational Equipment	35.47	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690311	19.09.2014	Archaeology	Operational Equipment	9.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690311	19.09.2014	Historic Environment Record	Stationery	8.84	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690311	19.09.2014	Historic Environment Record	Stationery	64.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690314	19.09.2014	Family Learning	General Materials	2.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Family Learning	General Materials	10.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Family Learning	General Materials	0.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690302	19.09.2014	Family Learning	General Materials	1.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Family Learning	General Materials	7.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690314	19.09.2014	Family Learning	General Materials	0.38	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Family Learning	General Materials	4.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690318	19.09.2014	Family Learning	General Materials	3.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690566	24.09.2014	Personal & Community Development Learning	General Materials	20.62	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691699	29.09.2014	The Heights	Stationery	11.44	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691699	29.09.2014	The Heights	Stationery	12.17	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690520	26.09.2014	The Heights	Stationery	8.46	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690520	26.09.2014	The Heights	Stationery	15.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687031	03.09.2014	Medina Leisure Centre	Stationery	25.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687031	03.09.2014	Medina Leisure Centre	Stationery	9.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687031	03.09.2014	Medina Leisure Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687031	03.09.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105687031	03.09.2014	Medina Leisure Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691419	26.09.2014	Medina Leisure Centre	Stationery	5.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691419	26.09.2014	Medina Leisure Centre	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691419	26.09.2014	Medina Leisure Centre	Stationery	13.31	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691419	26.09.2014	Medina Leisure Centre	Stationery	4.29	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690520	26.09.2014	Westridge Squash Courts	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105690644	24.09.2014	Public Health Core	Stationery	0.88	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105690644	24.09.2014	Public Health Core	Stationery	5.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	76.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	12.87	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690672	24.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	23.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690522	19.09.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687229	03.09.2014	Thompson House Tuition Centre (PRU)	Stationery	49.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688821	12.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	42.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691362	26.09.2014	Thompson House Tuition Centre (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687229	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	4.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687229	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	49.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691362	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691381	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	126.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690586	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	47.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690586	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	47.28	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690572	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	69.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690572	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	69.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690572	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	7.37	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690572	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690569	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	14.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690569	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690569	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	22.47	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690569	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	34.91	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688821	12.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	84.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687059	24.09.2014	Family Information Zone	Stationery	20.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687059	24.09.2014	Family Information Zone	Stationery	11.89	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687059	24.09.2014	Family Information Zone	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	1.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	0.37	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691696	29.09.2014	Workshop Initiative Support in Education	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691653	29.09.2014	Youth Offending Team	Stationery	57.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	28.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	16.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	18.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	16.14	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690524	19.09.2014	Youth Offending Team	Stationery	5.58	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687145	03.09.2014	Contact Team	Stationery	16.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687145	03.09.2014	Contact Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Referral & Assessment	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Referral & Assessment	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Referral & Assessment	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Referral & Assessment	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	In-house Fostering	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	In-house Fostering	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	In-house Fostering	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	In-house Fostering	Stationery	21.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691414	26.09.2014	In-house Fostering	Advertising & Publicity	438.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688819	12.09.2014	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	9.27	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	14.89	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Children's office costs	Stationery	17.36	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691840	30.09.2014	Children's office costs	Stationery	0.67	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	Children's office costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691701	29.09.2014	Specialist Service Business Admin	General Materials	185.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	22.95	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	103.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691369	26.09.2014	Specialist Service Business Admin	Stationery	16.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687510	17.09.2014	Beaulieu House	Stationery	18.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687510	17.09.2014	Beaulieu House	Stationery	26.80	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687510	17.09.2014	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691526	26.09.2014	Beaulieu House	Stationery	17.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691526	26.09.2014	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691526	26.09.2014	Beaulieu House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691526	26.09.2014	Beaulieu House	Stationery	23.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691526	26.09.2014	Beaulieu House	Stationery	23.48	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	0.44	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	12.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	81.22	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690673	24.09.2014	Beaulieu House	Stationery	14.82	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687059	24.09.2014	Parent Partnership	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Admissions/Student Finance	Stationery	5.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687120	03.09.2014	Admissions/Student Finance	Stationery	72.63	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688819	12.09.2014	Admissions/Student Finance	Stationery	71.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690571	24.09.2014	Admissions/Student Finance	Stationery	67.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	Admissions/Student Finance	Stationery	6.07	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690644	24.09.2014	Admissions/Student Finance	Stationery	20.72	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105690571	24.09.2014	Admissions/Student Finance	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691371	26.09.2014	Admissions/Student Finance	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Admissions/Student Finance	Stationery	11.89	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688819	12.09.2014	Service Management (Children & Families)	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105688819	12.09.2014	Service Management (Children & Families)	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105691364	26.09.2014	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105687509	05.09.2014	Education Participation Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687152	03.09.2014	Highways PFI Project	Stationery	12.52	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687152	03.09.2014	Highways PFI Project	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690644	24.09.2014	Parking Management	Stationery	8.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691368	26.09.2014	Parking Management	Stationery	8.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691371	26.09.2014	Ferry Operation	Stationery	14.50	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105691371	26.09.2014	Ferry Operation	Stationery	10.36	SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105691371	26.09.2014	Ferry Operation	Stationery	11.70	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105687120	03.09.2014	Adult contracts	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105690544	24.09.2014	Fort Victoria	Stationery	34.32	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690309	19.09.2014	A.O.N.B.	Stationery	25.78	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690309	19.09.2014	A.O.N.B.	Stationery	17.32	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	31.27	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105687163	03.09.2014	Planning Business Support	Stationery	3.04	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686989	03.09.2014	Planning Business Support	Stationery	18.89	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105686989	03.09.2014	Planning Business Support	Stationery	129.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691700	29.09.2014	Planning Business Support	Stationery	23.76	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691380	26.09.2014	Planning Business Support	Stationery	20.50	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690642	24.09.2014	Planning Business Support	Stationery	18.89	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690672	24.09.2014	Regulatory Management & Admin Support	Stationery	13.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690672	24.09.2014	Regulatory Management & Admin Support	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691688	29.09.2014	Regulatory Management & Admin Support	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691688	29.09.2014	Regulatory Management & Admin Support	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691688	29.09.2014	Regulatory Management & Admin Support	Stationery	9.80	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691688	29.09.2014	Regulatory Management & Admin Support	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105691688	29.09.2014	Regulatory Management & Admin Support	Stationery	18.86	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690672	24.09.2014	Regulatory Management & Admin Support	Stationery	30.21	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690672	24.09.2014	Regulatory Management & Admin Support	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105690521	19.09.2014	Licensing Services	Stationery	1.93	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105688819	12.09.2014	Coroner	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105689212	19.09.2014	Parks Mtce Miscellaneous	Operational Equipment	86.40	SUPPLY UK WATER SERVICES
Revenue	Head of Economy & Tourism	5105683884	03.09.2014	Parks Mtce Miscellaneous	Operational Equipment	96.80	SUPPLY UK WATER SERVICES
Revenue	Head of ASC & Community Wellbeing	5105687862	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	2,744.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688242	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	833.12	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105687515	10.09.2014	Diversity & Workforce	Operational Equipment	41.32	SYDENHAMS HIRE CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105687178	03.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	371.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688213	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	371.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688584	12.09.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687305	05.09.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691189	26.09.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690064	19.09.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688451	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	2,058.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687779	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	5,052.96	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691559	26.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,654.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105690911	24.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,457.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691171	26.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,570.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687724	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687389	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687389	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690148	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690148	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691272	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691272	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688669	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688669	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687327	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687327	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687327	05.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687327	05.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688607	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688607	12.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688607	12.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688607	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690086	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690086	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690086	19.09.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105690086	19.09.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688602	12.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,620.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687859	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	319.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687436	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690194	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688715	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691319	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105687619	10.09.2014	Children Services Early Years	Payment to Contractors - Capital	2,514.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687593	10.09.2014	Children Services Early Years	Payment to Contractors - Capital	2,847.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687561	05.09.2014	Children Services Early Years	Payment to Contractors - Capital	492.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687561	05.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,845.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687618	10.09.2014	Children Services Early Years	Payment to Contractors - Capital	4,375.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105687620	10.09.2014	Children Services Early Years	Payment to Contractors - Capital	918.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105691690	29.09.2014	Children Services Early Years	Payment to Contractors - Capital	914.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105691667	29.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,985.40	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105691355	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	450.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105691418	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	1,535.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105691418	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	3,574.00	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105689991	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	102.86	T JONES ELECTRICAL LTD
Capital	Director of Childrens Services	5105689991	26.09.2014	Children Services Early Years	Payment to Contractors - Capital	304.00	T JONES ELECTRICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105688070	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687395	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688675	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690154	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691279	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687806	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	891.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688245	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,072.32	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687802	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,083.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688013	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	532.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687771	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	542.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688334	10.09.2014	Physical Disability Direct Payments	Direct Payments	1,526.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687394	05.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691277	26.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688674	12.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690153	19.09.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105691429	26.09.2014	October Walking Festival	Professional Services	478.00	TAKE ONE MEDIA LTD
Revenue	Head of HR & Organisational Change	5105688823	17.09.2014	Telephones	Professional Services	34.00	TALK TALK BUSINESS
Revenue	Head of Planning & Regulatory Services	5105689247	17.09.2014	LSTF Grant	Professional Services	640.00	TANDEM DESIGN
Revenue	Head of HR & Organisational Change	5105691733	29.09.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	4,624.00	TECHNICAL SERVICES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105690472	26.09.2014	Wightcare	Conference Expenses	440.00	TELECARE SERVICES ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105690473	26.09.2014	Wightcare	Conference Expenses	440.00	TELECARE SERVICES ASSOCIATION
Revenue	Head of HR & Organisational Change	5105688768	19.09.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105688766	19.09.2014	Civic Centre, Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105688773	19.09.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105688775	17.09.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105688770	19.09.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105688764	19.09.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105688769	19.09.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105688772	19.09.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105688734	24.09.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105688774	19.09.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Director of Childrens Services	5105690535	24.09.2014	Youth Offending Team	Payment to Private Contractors	670.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Director of Childrens Services	5105690534	24.09.2014	Youth Offending Team	Payment to Private Contractors	760.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Director of Childrens Services	5105690533	24.09.2014	Youth Offending Team	Payment to Private Contractors	270.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105691854	30.09.2014	My Life A Full Life Programme Delivery	Conference Expenses	45.83	THE BARGEMAN'S REST
Revenue	Head of ASC & Community Wellbeing	5105691854	30.09.2014	My Life A Full Life Programme Delivery	Conference Expenses	61.46	THE BARGEMAN'S REST
Revenue	Head of ASC & Community Wellbeing	5105688889	12.09.2014	Elderly Frail Daycare	Charges from Independent Providers	254.00	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105691557	26.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,495.60	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105687676	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE BRIARS RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105690767	24.09.2014	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Head of ASC & Community Wellbeing	5105690639	24.09.2014	31 Carter Avenue	Operational Equipment	85.30	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105690563	24.09.2014	Overbrook	Operational Equipment	64.25	THE CONSORTIUM

Revenue	Head of ASC & Community Wellbeing	5105688406	10.09.2014	Seagulls	Operational Equipment	35.64	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105687131	03.09.2014	Plean Dene	Operational Equipment	127.47	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105691120	26.09.2014	Plean Dene	Operational Equipment	68.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691535	26.09.2014	Learning & Development Running Costs	Stationery	60.54	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	6.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	2.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	43.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	135.48	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	303.48	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	4.19	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	5.39	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	13.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690249	19.09.2014	Family Learning	General Materials	64.16	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	11.16	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	44.95	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	15.78	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	64.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	31.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	4.50	THE CONSORTIUM
Revenue	Director of Childrens Services	5105690247	19.09.2014	Family Learning	General Materials	9.45	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691872	30.09.2014	Family Learning	General Materials	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105689697	17.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	24.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105689697	17.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	22.92	THE CONSORTIUM
Revenue	Director of Childrens Services	5105689696	17.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	1.75	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	3.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	53.00	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691112	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691112	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691166	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691420	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691421	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691421	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691421	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691421	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	2.15	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691420	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	4.30	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691420	26.09.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	4.30	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691640	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	72.79	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.25	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691079	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691079	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	43.80	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691079	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	155.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	5.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	6.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105691121	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.99	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105687675	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Director of Childrens Services	5105688489	12.09.2014	Accreditation Centre	Training	2,950.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Managing Director & Head of Paid Service	5105690273	19.09.2014	STI Tests & Treatment	Payment to Private Contractors	1,272.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105690273	19.09.2014	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105687925	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Head of Economy & Tourism	5105691775	29.09.2014	IW Festival of Cycling	Professional Services	235.00	THE ELECTRIC PEDALS EXPERIENCE LTD
Revenue	Head of Economy & Tourism	5105691775	29.09.2014	IW Festival of Cycling	Professional Services	2,067.50	THE ELECTRIC PEDALS EXPERIENCE LTD
Revenue	Head of Economy & Tourism	5105690359	24.09.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	150.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105687053	03.09.2014	Fort Victoria	General Materials	260.00	THE FORGE (IW) LTD
Revenue	Chief Fire Officer	5105687237	03.09.2014	Fire Technical Support	Operational Equipment	71.00	THE FUEL TANK SHOP
Revenue	Chief Fire Officer	5105687238	03.09.2014	Fire Technical Support	Vehicle Maintenance Costs	20.91	THE FUEL TANK SHOP
Revenue	Chief Fire Officer	5105687238	03.09.2014	Fire Technical Support	Vehicle Maintenance Costs	19.50	THE FUEL TANK SHOP

Revenue	Head of ASC & Community Wellbeing	5105687500	05.09.2014	Integrated Community Equipment Service	Operational Equipment	559.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Head of ASC & Community Wellbeing	5105687500	05.09.2014	Integrated Community Equipment Service	Operational Equipment	25.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Head of HR & Organisational Change	5105690010	26.09.2014	Corporate Health & Safety	Professional Services	2,500.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Director of Childrens Services	5105688393	10.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	285.00	THE INTERNET SHOP LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	176.34	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105690739	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	5105691561	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	1,440.00	THE LANTERN RETREAT
Revenue	Director of Childrens Services	5105686979	03.09.2014	Personal & Community Development Learning	Hire of facilities	45.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105687282	05.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.76	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105689085	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	303.65	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105689085	17.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105690592	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,019.06	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105689085	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	523.46	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105689085	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105687673	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE LIMES TRUST
Revenue	Director of Childrens Services	5105691634	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	70.00	THE LOCK SHOP
Revenue	Director of Childrens Services	5105691634	26.09.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	1,256.00	THE LOCK SHOP
Revenue	Head of ASC & Community Wellbeing	5105687166	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,046.92	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,699.88	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687668	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	5105687662	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	1,811.88	THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,699.88	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687721	10.09.2014	Elderly Frail Nursing Island</			

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Revenue	Director of Childrens Services	5105687437	05.09.2014	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688716	12.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690195	19.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691320	26.09.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687733	10.09.2014	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Head of ASC & Community Wellbeing	5105687882	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	938.12	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	5105686857	03.09.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	51,226.83	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105690634	24.09.2014	Insurance claims suspense	Order Settlement to Bal Sht GL	7,434.12	TRAVELERS INSURANCE COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105688123	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	948.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105687148	03.09.2014	The Heights	Stock Purchases	85.22	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105687148	03.09.2014	The Heights	Stock Purchases	142.03	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105687148	03.09.2014	Westridge Squash Courts	Stock Purchases	15.55	TROPICANA HEALTH AND FITNESS
Revenue	Head of ASC & Community Wellbeing	5105687732	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105688976	17.09.2014	Wightcare	Operational Equipment	78.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105691114	26.09.2014	Wightcare	Operational Equipment	135.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105689529	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689528	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,417.22	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689549	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689486	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,298.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689488	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,521.10	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689491	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	972.02	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689495	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	96.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689478	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,079.61	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689543	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	448.91	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689482	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689483	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	22.26	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689468	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689469	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689476	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,073.89	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689492	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	537.95	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689494	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	129.85	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689484	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	938.63	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689493	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	3,376.10	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689516	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	549.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689517	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	549.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689520	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689511	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,038.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689548	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	174.37	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689547	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689533	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,142.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689534	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	55.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689535	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	697.48	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689546	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689531	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689541	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689545	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689527	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,593.29	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689519	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689525	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689498	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	55.65	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689521	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689505	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	775.39	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689514	17.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,884.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690608	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690609	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,407.79	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690605	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	708.61	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689513	17.09.2014	Elderly Frail Homecare	Regular Respite Care	311.64	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689497	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689481	17.09.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689480	17.09.2014	Elderly Frail Homecare	Regular Respite Care	215.18	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689501	17.09.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689507	17.09.2014	Elderly Frail Homecare	Regular Respite Care	445.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689506	17.09.2014	Elderly Frail Homecare	Regular Respite Care	163.24	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689508	17.09.2014	Elderly Frail Homecare	Regular Respite Care	96.46	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689500	17.09.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689524	17.09.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689540	17.09.2014	Elderly Frail Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689532	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689538	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689536	17.09.2014	Elderly Frail Homecare	Regular Respite Care	385.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689542	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689537	17.09.2014	Elderly Frail Homecare	Regular Respite Care	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689489	17.09.2014	Elderly Frail Homecare	Regular Respite Care	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689475	17.09.2014	Elderly Frail Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689490	17.09.2014	Elderly Frail Homecare	Regular Respite Care	178.08	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689474	17.09.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE

Revenue	Head of ASC & Community Wellbeing	5105689470	17.09.2014	Elderly Frail Homecare	Regular Respite Care	111.30	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689510	17.09.2014	Elderly Frail Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689473	17.09.2014	Elderly Frail Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689471	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689479	17.09.2014	Elderly Frail Homecare	Regular Respite Care	296.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689496	17.09.2014	Elderly Frail Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689502	17.09.2014	Elderly Mentality III Homecare	Charges from Independent Providers	389.55	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690611	24.09.2014	Elderly Mentality III Homecare	Charges from Independent Providers	367.29	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689515	17.09.2014	Elderly Mentality III Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689499	17.09.2014	Elderly Mentality III Homecare	Regular Respite Care	103.88	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689518	17.09.2014	Elderly Mentality III Homecare	Regular Respite Care	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689487	17.09.2014	Learning Disability Homecare	Charges from Independent Providers	348.74	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689522	17.09.2014	Mental Health Homecare	Charges from Independent Providers	675.22	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689509	17.09.2014	Mental Health Homecare	Charges from Independent Providers	170.66	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690606	24.09.2014	Mental Health Homecare	Charges from Independent Providers	326.48	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689465	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	782.81	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689466	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	304.22	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689485	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	1,543.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689530	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	530.53	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690610	24.09.2014	Physical Disability Homecare	Charges from Independent Providers	853.30	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689504	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	259.70	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689523	17.09.2014	Physical Disability Homecare	Charges from Independent Providers	445.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689544	17.09.2014	Physical Disability Homecare	Regular Respite Care	155.82	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689539	17.09.2014	Physical Disability Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689472	17.09.2014	Physical Disability Homecare	Regular Respite Care	237.44	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689477	17.09.2014	Physical Disability Homecare	Regular Respite Care	185.50	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689467	17.09.2014	Physical Disability Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689503	17.09.2014	Physical Disability Homecare	Regular Respite Care	504.56	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105689526	17.09.2014	Physical Disability Homecare	Regular Respite Care	623.28	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105690607	24.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	TWO COUNTIES COMMUNITY CARE
Revenue	Director of Childrens Services	5105688732	17.09.2014	Adoption Costs	Support Children	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Director of Childrens Services	5105689512	17.09.2014	Adoption Costs	Support Children	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Managing Director & Head of Paid Service	5105688491	10.09.2014	Public Health Core	Payment to Private Contractors	1,700.00	UK HEALTH FORUM
Revenue	Director of Childrens Services	5105691476	26.09.2014	Adult Social Care - Workforce Development	Training	9,000.00	UNIVERSITY OF PORTSMOUTH
Revenue	Director of Childrens Services	5105691473	26.09.2014	Adult Social Care - Workforce Development	Training	9,000.00	UNIVERSITY OF PORTSMOUTH
Revenue	Head of Finance & S151 Officer	5105691479	26.09.2014	Contracts Management	Training	910.00	UNIVERSITY OF PORTSMOUTH
Revenue	Head of ASC & Community Wellbeing	5105688365	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105688066	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,768.20	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105688066	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105688201	10.09.2014	Mental Health Personal Budgets	Payments for Self Directed Support	56.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691576	26.09.2014	Supporting People Older Persons	Payment to Private Contractors	72.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688331	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,325.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687958	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,169.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687748	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	440.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688097	10.09.2014	Physical Disability Personal Budgets	Payments for Self Directed Support	1,158.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	2,093.84	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,140.48	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687644	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	2,804.00	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105691448	26.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	2,131.04	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Elderly Mentality III Nursing Island	Charges from Independent Providers	3,029.60	VECTA HOUSE CARE HOME

Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,355.64	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687678	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,585.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687219	05.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	13,578.65	VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105691074	24.09.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,819.21	VECTIS HOUSING ASSOCIATION LTD
Revenue	Head of ASC & Community Wellbeing	5105687629	10.09.2014	Occupational Therapy	Vehicle Maintenance Costs	750.30	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105687630	10.09.2014	Occupational Therapy	Vehicle Maintenance Costs	457.00	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105687628	10.09.2014	Plean Dene	Vehicle Maintenance Costs	140.00	VECTIS POWDER COATING LTD
Revenue	Head of Economy & Tourism	5105687586	10.09.2014	Ferry Maintenance	Maintenance of Operational Equipment	40.00	VECTIS POWDER COATING LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,998.08	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105687695	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105690760	24.09.2014	Staff Benefits	Order Settlement to Bal Sht GL	1,622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105690760	24.09.2014	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105690760	24.09.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105690760	24.09.2014	Staff Benefits	Payment to Private Contractors	84.91	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105690760	24.09.2014	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of ASC & Community Wellbeing	5105689213	24.09.2014	Mental Health Day Services	Hire of facilities	176.00	VENTNOR TOGETHER
Revenue	Head of Finance & S151 Officer	5105688492	10.09.2014	Community Bus Service	Public Transport Subsidy	1,418.64	VENTNOR TOWN COUNCIL
Revenue	Head of Economy & Tourism	5105688531	12.09.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Head of ASC & Community Wellbeing	5105687906	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	316.80	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105687272	05.09.2014	BSIP savings	Computer Maintenance	-3,518.80	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate Items	5105687271	05.09.2014	BSIP savings	Computer Maintenance	3,518.80	VIRGIN MEDIA PAYMENTS LTD
Revenue	Director of Childrens Services	5105687371	05.09.2014	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688651	12.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690130	19.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691254	26.09.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688038	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,213.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691215	26.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691215	26.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691215	26.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691215	26.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687332	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687332	05.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687332	05.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687332	05.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687332	05.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688612	12.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688612	12.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688612	12.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690091	19.09.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690091	19.09.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690091	19.09.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690091	19.09.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105687566	10.09.2014	Somerton Industrial Park	Prop Svs only - Day to day mtce	150.00	W H BRADING & SON LTD
Revenue	Head of HR & Organisational Change	5105691820	29.09.2014	Somerton Industrial Park	Minor Works	2,126.00	W H BRADING & SON LTD
Revenue	Head of HR & Organisational Change	5105690826	23.09.2014	Somerton Industrial Park	Minor Works	-2,126.00	W H BRADING & SON LTD
Revenue	Head of HR & Organisational Change	5105687521	23.09.2014	Somerton Industrial Park	Minor Works	2,126.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105687418	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690177	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688698	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691302	26.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105687294	05.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105691178	26.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105690053	19.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105688573	12.09.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688072	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	1,469.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105691392	26.09.2014	Integrated Community Equipment Service	General Materials	22.46	W HURST & SON (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105691394	26.09.2014	Integrated Community Equipment Service	General Materials	-22.46	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105690499	24.09.2014	Car Park - Little London,Newport	Rent of Buildings and Rooms	13,750.00	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105688827	12.09.2014	Ferry Maintenance	Maintenance of Operational Equipment	18.33	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105688829	12.09.2014	Parks and Gardens Misc Equip & Works	General Materials	77.55	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105688825	12.09.2014	Countryside Management	General Materials	120.83	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105688825	12.09.2014	Countryside Management	General Materials	8.98	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105690789	24.09.2014	Countryside Management	General Materials	139.29	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105688830	12.09.2014	Newport Harbour Account	Operational Equipment	101.30	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105690793	24.09.2014	Newport Harbour Account	Operational Equipment	41.38	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105690790	24.09.2014	Newport Harbour Account	Operational Equipment	13.48	W HURST & SON (IW) LTD

Revenue	Head of Economy & Tourism	5105688493	10.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	486.66	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105687014	03.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	342.60	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105690551	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	263.50	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105691860	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-8.05	W J NIGH & SONS LTD
Revenue	Head of ASC & Community Wellbeing	5105687755	10.09.2014	Elderly Frail Personal Budgets	Payments for Self Directed Support	766.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687816	10.09.2014	Learning Disability Personal Budgets	Payments for Self Directed Support	1,162.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688023	10.09.2014	Transitions Team Personal Budgets	Payments for Self Directed Support	590.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,998.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105691451	26.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,581.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105691170	26.09.2014	Elderly Frail Nursing Island	Regular Respite Care	794.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105687706	10.09.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Director of Childrens Services	5105691874	30.09.2014	Short Breaks	Charges from Independent Providers	178.00	WATERSIDE COMMUNITY TRUST
Revenue	Director of Childrens Services	5105690579	24.09.2014	Short Breaks	Charges from Independent Providers	245.00	WATERSIDE COMMUNITY TRUST
Revenue	Director of Childrens Services	5105690576	24.09.2014	Short Breaks	Charges from Independent Providers	202.00	WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105687704	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688449	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105688449	10.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,867.80	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105690909	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105688804	12.09.2014	Fire Technical Support	Stock Purchases	175.00	WEATHERWISE
Revenue	Chief Fire Officer	5105688791	12.09.2014	Fire Technical Support	Stock Purchases	175.00	WEATHERWISE
Revenue	Chief Fire Officer	5105688791	12.09.2014	Fire Technical Support	Stock Purchases	230.00	WEATHERWISE
Revenue	Head of ASC & Community Wellbeing	5105690006	19.09.2014	Homelessness	Medical Fees and Staff Welfare	10.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Head of ASC & Community Wellbeing	5105690007	19.09.2014	Homelessness	Medical Fees and Staff Welfare	10.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Capital	Director of Childrens Services	5105687484	05.09.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	103,949.65	WEST END ROOFING & CONSTRUCTION LTD
Capital	Director of Childrens Services	5105687484	05.09.2014	Schools Reorganisation	Payment to Contractors - Capital	117,830.77	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Head of ASC & Community Wellbeing	5105691594	26.09.2014	Supporting People Learning Disability	Payment to Private Contractors	7,920.03	WESTHILL LOW LTD
Revenue	Head of Economy & Tourism	5105688395	10.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	496.26	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of Economy & Tourism	5105691422	26.09.2014	Transport Fleet Administration	Vehicle Fuel Costs	539.63	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105690573	24.09.2014	Fire Technical Support	Vehicle Fuel Costs	682.45	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105688507	10.09.2014	Fire Technical Support	Vehicle Fuel Costs	1,485.19	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of ASC & Community Wellbeing	5105690301	24.09.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtc	185.00	WESTRIDGE LTD
Revenue	Director of Childrens Services	5105687181	03.09.2014	Short Breaks	Payments to Voluntary and Other Associations	752.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687542	05.09.2014	Short Breaks	Charges from Independent Providers	1,120.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687543	05.09.2014	Short Breaks	Charges from Independent Providers	1,000.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105688460	10.09.2014	Short Breaks	Charges from Independent Providers	2,214.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689558	17.09.2014	Short Breaks	Charges from Independent Providers	637.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689559	17.09.2014	Disabled Childrens Team	Charges from Independent Providers	258.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105690784	24.09.2014	Disabled Childrens Team	Charges from Independent Providers	150.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687182	03.09.2014	S17 Disabled Children	Charges from Independent Providers	378.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105691598	26.09.2014	S17 Disabled Children	Charges from Independent Providers	504.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689555	17.09.2014	S17 Disabled Children	Charges from Independent Providers	616.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689556	17.09.2014	S17 Disabled Children	Charges from Independent Providers	280.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687186	03.09.2014	Agency Domiciliary Care	Charges from Independent Providers	1,260.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687184	03.09.2014	Agency Domiciliary Care	Charges from Independent Providers	1,204.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687185	03.09.2014	Agency Domiciliary Care	Charges from Independent Providers	1,410.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689553	17.09.2014	Agency Domiciliary Care	Charges from Independent Providers	756.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689554	17.09.2014	Agency Domiciliary Care	Charges from Independent Providers	1,646.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689551	17.09.2014	Agency Domiciliary Care	Charges from Independent Providers	722.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689552	17.09.2014	Agency Domiciliary Care	Charges from Independent Providers	492.75	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105691597	26.09.2014	Agency Domiciliary Care	Charges from Independent Providers	896.00	WIGHT BLUE SKY ARTS

Revenue	Director of Childrens Services	5105691596	26.09.2014	Agency Domiciliary Care	Charges from Independent Providers	256.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689557	17.09.2014	Agency Domiciliary Care	Support Children	224.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105687183	03.09.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	504.00	WIGHT BLUE SKY ARTS
Revenue	Director of Childrens Services	5105689550	17.09.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	952.00	WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing	5105691383	26.09.2014	Downside Community & Learning Centre	Printing Costs	403.48	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105691670	29.09.2014	Integrated Community Equipment Service	General Materials	54.35	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105691000	24.09.2014	Adult Social Care Enterprise House	Fixtures and Fittings	144.28	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105688852	12.09.2014	Medina Leisure Centre	Stationery	13.49	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105688832	12.09.2014	Crematorium	Stationery	35.88	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105690815	24.09.2014	Crematorium	Stationery	35.85	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105691470	26.09.2014	Crematorium	Stationery	54.71	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105691669	29.09.2014	Crematorium	Stationery	69.99	WIGHT BUSINESS SERVICES
Revenue	Head of HR & Organisational Change	5105691410	26.09.2014	ICT Service Support Manager	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105691410	26.09.2014	ICT Service Support Manager	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105691138	26.09.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105691138	26.09.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105691411	26.09.2014	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105691411	26.09.2014	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105689739	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105689739	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105689739	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105689739	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105691106	26.09.2014	Planning Business Support	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105691106	26.09.2014	Planning Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105691106	26.09.2014	Planning Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105691480	26.09.2014	IW Festival of Cycling	Professional Services	240.00	WIGHT CYCLE HIRE
Revenue	Head of Economy & Tourism	5105691487	26.09.2014	IW Festival of Cycling	Professional Services	80.00	WIGHT CYCLE HIRE
Revenue	Head of Economy & Tourism	5105691502	26.09.2014	Cycling festival - The hills killer	Professional Services	250.00	WIGHT CYCLE HIRE
Revenue	Head of HR & Organisational Change	5105689730	26.09.2014	Administrative Buildings	Fire Fighting Equipment	169.70	WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105689731	17.09.2014	Health and Safety	Fire Fighting Equipment	1,469.25	WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105689028	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	81.62	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689042	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689030	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	504.56	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689033	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	255.99	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689035	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	281.96	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689045	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688958	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	315.35	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688957	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688955	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,747.41	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688962	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,012.83	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688975	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688959	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688947	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688969	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	341.32	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688968	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	434.07	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688965	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	2,073.89	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688971	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	641.83	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688965	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,127.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688973	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688920	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688919	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688945	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	326.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688941	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688940	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688939	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688938	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	111.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688937	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	489.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688936	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688934	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,138.97	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688933	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688928	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	263.41	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688946	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,550.78	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688944	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	857.01	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688943	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688951	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	404.39	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688974	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	1,087.03	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688954	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	541.66	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688931	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	649.25	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688994	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	426.65	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688932	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	393.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688949	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688956	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	764.26	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688930	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	159.53	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688953	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	96.46	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689005	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	511.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688978	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105688972	12.09.2014	Mental Health Homecare	Charges from Independent Providers	348.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688952	12.09.2014	Mental Health Homecare	Charges from Independent Providers	337.61	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689002	12.09.2014	Mental Health Homecare	Charges from Independent Providers	7,650.02	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689001	12.09.2014	Mental Health Homecare	Charges from Independent Providers	2,260.44	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688986	12.09.2014	Mental Health Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689031	12.09.2014	Mental Health Homecare	Charges from Independent Providers	118.72	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688977	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105689025	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	589.89	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688922	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	29.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688926	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	111.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688948	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	14.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688950	12.09.2014	Physical Disability Homecare	Charges from Independent Providers	408.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105688995	12.09.2014	Physical Disability Homecare	Regular Respite Care	148.40	WIGHT HOME CARE
Revenue	Head of Economy & Tourism	5105691078	24.09.2014	October Walking Festival	Marketing Costs	2,085.00	WIGHT LEAFLETS LLP
Revenue	Head of Finance & S151 Officer	5105685687	12.09.2014	Recycling initiative	Payment to Private Contractors	2,625.00	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105689728	26.09.2014	Recycling initiative	Payment to Private Contractors	2,375.00	WIGHT RECLAMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105688854	17.09.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105685711	22.09.2014	Short Breaks	Charges from Independent Providers	147.24	WIGHT STARS CIC
Revenue	Director of Childrens Services	5105685714	22.09.2014	Short Breaks	Charges from Independent Providers	320.24	WIGHT STARS CIC
Revenue	Head of Economy & Tourism	5105688529	12.09.2014	Crematorium	Operational Equipment	50.25	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105688533	12.09.2014	Crematorium	Operational Equipment	109.75	WIGHT STONEMASONRY LTD
Revenue	Head of HR & Organisational Change	5105688799	17.09.2014	Telephones	Fixed Telephones	66.90	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105688494	10.09.2014	Downside Community & Learning Centre	Operational Equipment	2,975.00	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105690029	26.09.2014	Adult Social Care Business Support	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105690029	26.09.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105688495	12.09.2014	Contact Team	Public Transport Fares	12.00	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105691539	26.09.2014	Support for Looked After Children	Transport of Clients	248.40	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105691539	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105691539	26.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Office Equipment	50.20	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	5105688495	12.09.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Head of HR & Organisational Change	5105686760	03.09.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	1,200.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of HR & Organisational Change	5105686746	03.09.2014	St James Centre	Minor Works	144.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Head of HR & Organisational Change	5105691466	26.09.2014	ICT Contracts	Computer Maintenance	2,399.76	WILLOW STARCOM LTD
Revenue	Head of ASC & Community Wellbeing	5105687008	03.09.2014	31 Carter Avenue	Catering Purchases	106.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687008	03.09.2014	31 Carter Avenue	Catering Purchases	17.31	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687580	05.09.2014	31 Carter Avenue	Catering Purchases	128.15	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687580	05.09.2014	31 Carter Avenue	Catering Purchases	12.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688463	10.09.2014	31 Carter Avenue	Catering Purchases	120.69	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688463	10.09.2014	31 Carter Avenue	Catering Purchases	11.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691038	24.09.2014	31 Carter Avenue	Catering Purchases	80.00	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691038	24.09.2014	31 Carter Avenue	Catering Purchases	13.89	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691458	26.09.2014	31 Carter Avenue	Catering Purchases	93.34	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691458	26.09.2014	31 Carter Avenue	Catering Purchases	14.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688462	12.09.2014	Overbrook	Catering Purchases	128.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688462	12.09.2014	Overbrook	Catering Purchases	2.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687584	10.09.2014	Overbrook	Catering Purchases	116.59	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687584	10.09.2014	Overbrook	Catering Purchases	6.09	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687012	03.09.2014	Overbrook	Catering Purchases	129.31	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687012	03.09.2014	Overbrook	Catering Purchases	13.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691035	24.09.2014	Overbrook	Catering Purchases	110.21	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691035	24.09.2014	Overbrook	Catering Purchases	3.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691464	26.09.2014	Overbrook	Catering Purchases	114.89	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691464	26.09.2014	Overbrook	Catering Purchases	5.82	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687007	03.09.2014	Seagulls	Catering Purchases	99.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687007	03.09.2014	Seagulls	Catering Purchases	22.12	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687576	05.09.2014	Seagulls	Catering Purchases	83.13	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687576	05.09.2014	Seagulls	Catering Purchases	26.49	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688431	10.09.2014	Seagulls	Catering Purchases	118.84	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688431	10.09.2014	Seagulls	Catering Purchases	26.82	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691462	26.09.2014	Seagulls	Catering Purchases	85.98	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691462	26.09.2014	Seagulls	Catering Purchases	24.18	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688740	12.09.2014	Seagulls	Catering Purchases	21.49	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688740	12.09.2014	Seagulls	Catering Purchases	4.90	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691022	24.09.2014	Seagulls	Catering Purchases	72.82	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691022	24.09.2014	Seagulls	Catering Purchases	21.21	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687578	05.09.2014	Plean Dene	Catering Purchases	85.15	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687578	05.09.2014	Plean Dene	Catering Purchases	5.33	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688464	10.09.2014	Plean Dene	Catering Purchases	41.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688464	10.09.2014	Plean Dene	Catering Purchases	3.53	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691041	24.09.2014	Plean Dene	Catering Purchases	98.76	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691041	24.09.2014	Plean Dene	Catering Purchases	4.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687010	03.09.2014	Saxonbury	Catering Purchases	76.84	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687199	03.09.2014	Saxonbury	Catering Purchases	25.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687199	03.09.2014	Saxonbury	Catering Purchases	4.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687010	03.09.2014	Saxonbury	Catering Purchases	12.54	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687574	12.09.2014	Saxonbury	Catering Purchases	205.74	WM MORRISON SUPERMARKETS PLC

Revenue	Head of ASC & Community Wellbeing	5105687574	12.09.2014	Saxonbury	Catering Purchases	13.72	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688426	12.09.2014	Saxonbury	Catering Purchases	89.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688426	12.09.2014	Saxonbury	Catering Purchases	5.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691463	26.09.2014	Saxonbury	Catering Purchases	126.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691463	26.09.2014	Saxonbury	Catering Purchases	19.53	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691021	24.09.2014	Saxonbury	Catering Purchases	156.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691021	24.09.2014	Saxonbury	Catering Purchases	13.30	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687582	10.09.2014	Highmead	Catering Purchases	113.81	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687582	10.09.2014	Highmead	Catering Purchases	7.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688435	10.09.2014	Highmead	Catering Purchases	98.93	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688435	10.09.2014	Highmead	Catering Purchases	2.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687011	03.09.2014	Highmead	Catering Purchases	107.67	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687011	03.09.2014	Highmead	Catering Purchases	5.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691459	26.09.2014	Highmead	Catering Purchases	103.29	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691459	26.09.2014	Highmead	Catering Purchases	1.25	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691504	26.09.2014	Highmead	Catering Purchases	27.71	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691027	26.09.2014	Highmead	Catering Purchases	91.80	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691027	26.09.2014	Highmead	Catering Purchases	2.27	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687006	03.09.2014	The Laurels	Catering Purchases	126.32	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687006	03.09.2014	The Laurels	Catering Purchases	6.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687579	05.09.2014	The Laurels	Catering Purchases	76.92	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687579	05.09.2014	The Laurels	Catering Purchases	6.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688461	10.09.2014	The Laurels	Catering Purchases	139.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105688461	10.09.2014	The Laurels	Catering Purchases	7.68	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691023	24.09.2014	The Laurels	Catering Purchases	65.51	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691023	24.09.2014	The Laurels	Catering Purchases	4.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691460	26.09.2014	The Laurels	Catering Purchases	115.36	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105691460	26.09.2014	The Laurels	Catering Purchases	4.25	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687196	17.09.2014	Beaulieu House	Catering Purchases	96.72	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687197	17.09.2014	Beaulieu House	Catering Purchases	13.55	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687198	17.09.2014	Beaulieu House	Catering Purchases	82.38	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687198	17.09.2014	Beaulieu House	Catering Purchases	32.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687196	17.09.2014	Beaulieu House	Catering Purchases	25.15	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687253	17.09.2014	Beaulieu House	Catering Purchases	19.32	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686667	17.09.2014	Beaulieu House	Catering Purchases	26.64	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686667	17.09.2014	Beaulieu House	Catering Purchases	6.67	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687563	05.09.2014	Beaulieu House	Catering Purchases	70.08	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687563	05.09.2014	Beaulieu House	Catering Purchases	29.42	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686654	17.09.2014	Beaulieu House	Catering Purchases	87.01	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687068	17.09.2014	Beaulieu House	Catering Purchases	103.66	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687069	17.09.2014	Beaulieu House	Catering Purchases	6.50	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687070	17.09.2014	Beaulieu House	Catering Purchases	1.18	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687112	17.09.2014	Beaulieu House	Catering Purchases	89.34	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687112	17.09.2014	Beaulieu House	Catering Purchases	15.33	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687070	17.09.2014	Beaulieu House	Catering Purchases	28.16	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687069	17.09.2014	Beaulieu House	Catering Purchases	29.08	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105687068	17.09.2014	Beaulieu House	Catering Purchases	13.64	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105686654	17.09.2014	Beaulieu House	Catering Purchases	11.17	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688510	17.09.2014	Beaulieu House	Catering Purchases	20.13	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688510	17.09.2014	Beaulieu House	Catering Purchases	3.36	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691456	26.09.2014	Beaulieu House	Catering Purchases	70.08	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691455	26.09.2014	Beaulieu House	Catering Purchases	115.38	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691432	26.09.2014	Beaulieu House	Catering Purchases	71.32	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691432	26.09.2014	Beaulieu House	Catering Purchases	15.58	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691455	26.09.2014	Beaulieu House	Catering Purchases	5.20	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691456	26.09.2014	Beaulieu House	Catering Purchases	82.02	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691457	26.09.2014	Beaulieu House	Catering Purchases	42.15	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691057	24.09.2014	Beaulieu House	Catering Purchases	118.00	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691064	26.09.2014	Beaulieu House	Catering Purchases	87.68	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691064	26.09.2014	Beaulieu House	Catering Purchases	29.26	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691061	26.09.2014	Beaulieu House	Catering Purchases	15.50	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691062	26.09.2014	Beaulieu House	Catering Purchases	33.15	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105691057	24.09.2014	Beaulieu House	Catering Purchases	20.23	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688778	17.09.2014	Beaulieu House	Catering Purchases	0.49	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688776	17.09.2014	Beaulieu House	Catering Purchases	150.29	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688776	17.09.2014	Beaulieu House	Catering Purchases	47.32	WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105688778	17.09.2014	Beaulieu House	Catering Purchases	35.28	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105687650	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	2,640.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105687650	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105688324	10.09.2014	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105689206	17.09.2014	Integrated Community Equipment Service	General Materials	731.25	WOODS TRADE SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105687284	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	805.22	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687687	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105686969	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	1,688.10	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687687	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,676.80	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105687687	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40	WOODSIDE HALL NURSING HOME

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Revenue	Director of Childrens Services	1900896124	12.09.2014	Fostering Team	Insurance Premiums Paid	250.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896517	19.09.2014	Ryde Library	Publications	575.00	AB NEWS
Capital	Head of ASC & Community Wellbeing	1900890301	03.09.2014	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Director of Childrens Services	1900890791	10.09.2014	In-house Fostering	Transport of Clients	26.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896705	24.09.2014	Children placed with Family&Friends	Support Children	26.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896120	12.09.2014	Public Libraries Central	Music and Video	354.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896122	12.09.2014	Public Libraries Central	Music and Video	522.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Public Libraries Central	Music and Video	191.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1700049989	10.09.2014	Public Libraries Central	Purchase of Books	-17.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1700049988	10.09.2014	Public Libraries Central	Purchase of Books	-4.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1700049987	10.09.2014	Public Libraries Central	Purchase of Books	-4.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1700049889	10.09.2014	Public Libraries Central	Purchase of Books	-17.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890475	10.09.2014	Public Libraries Central	Purchase of Books	5.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890818	10.09.2014	Public Libraries Central	Purchase of Books	218.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890818	10.09.2014	Public Libraries Central	Purchase of Books	217.60	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890818	10.09.2014	Public Libraries Central	Purchase of Books	480.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890818	10.09.2014	Public Libraries Central	Purchase of Books	312.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890818	10.09.2014	Public Libraries Central	Purchase of Books	103.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Public Libraries Central	Purchase of Books	924.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Public Libraries Central	Purchase of Books	594.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Public Libraries Central	Purchase of Books	40.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Public Libraries Central	Purchase of Books	40.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896120	12.09.2014	Public Libraries Central	Purchase of Books	595.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896120	12.09.2014	Public Libraries Central	Purchase of Books	406.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896120	12.09.2014	Public Libraries Central	Purchase of Books	848.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896120	12.09.2014	Public Libraries Central	Purchase of Books	6.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896122	12.09.2014	Public Libraries Central	Purchase of Books	700.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896122	12.09.2014	Public Libraries Central	Purchase of Books	165.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896122	12.09.2014	Public Libraries Central	Purchase of Books	198.91	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900890819	10.09.2014	Prison Library Service	Purchase of Books	67.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900896122	12.09.2014	Prison Library Service	Purchase of Books	847.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1700049913	10.09.2014	Mental Health Residential Care	Provider Refund Overpayments	-546.57	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900896378	17.09.2014	Mental Health Residential Care	Charges from Independent Providers	546.57	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	1900890196	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,226.25	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	1900890196	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	18,947.25	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	General Materials	41.56	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	Catering Purchases	16.85	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	Catering Purchases	267.62	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	Printing Costs	13.70	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	Client Expenses	72.91	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900896566	19.09.2014	Beaulieu House	Payment to Private Contractors	101.80	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900890197	03.09.2014	2 Year Old Funding	Payment to Private Contractors	139.95	BERRYHILL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890197	03.09.2014	2 Year Old Funding	Payment to Private Contractors	19,894.00	BERRYHILL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890197	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	37,133.27	BERRYHILL PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700050042	24.09.2014	Elderly Frail Homecare	Charges from Independent Providers	-103.88	BETTER AT HOME IOW LTD
Revenue	Director of Childrens Services	1900890198	03.09.2014	2 Year Old Funding	Charges from Independent Providers	19.20	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Director of Childrens Services	1900890198	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,547.20	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Director of Childrens Services	1900890198	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	21,042.02	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Director of Childrens Services	1900890199	03.09.2014	2 Year Old Funding	Payment to Private Contractors	37.75	BLACKBERRY LANE PRE SCHOOL
Revenue	Director of Childrens Services	1900890199	03.09.2014	2 Year Old Funding	Payment to Private Contractors	7,492.10	BLACKBERRY LANE PRE SCHOOL
Revenue	Director of Childrens Services	1900890199	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	51,015.15	BLACKBERRY LANE PRE SCHOOL
Revenue	Head of Economy & Tourism	1900896561	19.09.2014	Medina Theatre	Order Settlement to Bal Sht GL	435.00	BLAST FROM THE PAST
Revenue	Director of Childrens Services	1900896340	12.09.2014	Family Link (Respite Care:children)	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896117	12.09.2014	Public Libraries Central	Purchase of Books	3.28	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900896117	12.09.2014	Public Libraries Central	Purchase of Books	23.50	BRITISH LIBRARY
Revenue	Chief Fire Officer	1900901056	24.09.2014	Emergency Management	Fixed Telephones	55.80	BRITISH TELECOM PLC
Revenue	Director of Childrens Services	1900890727	05.09.2014	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	92.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900890727	05.09.2014	Clatterford Pupil Referral Unit (PRU)	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900890806	10.09.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	186.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901316	24.09.2014	Elderly Frail Community Equipment	Fixed Telephones	212.63	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901319	24.09.2014	Mental Health Community Equipment	Fixed Telephones	199.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900890820	10.09.2014	Newport Library	Fixed Telephones	137.02	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900890809	10.09.2014	Telephones	Fixed Telephones	321.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900896606	24.09.2014	Telephones	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901315	24.09.2014	Learning Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900890291	03.09.2014	Learning & Development Running Costs	Fixed Telephones	46.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900901317	24.09.2014	Physical Disability Community Equipment	Fixed Telephones	319.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Finance & S151 Officer	1900890268	03.09.2014	Insurance claims suspense	Insurance claims suspense	880.00	BROWNE JACOBSON
Revenue	Head of ASC & Community Wellbeing	1700049980	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,738.50	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900896332	12.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	95.76	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049919	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,979.00	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1700049939	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890761	10.09.2014	Family Link (Respite Care:children)	Support Children	315.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049948	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896618	24.09.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896620	24.09.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1700049956	05.09.2014	Special Guardianship Order Costs	Support Children	-9.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901762	26.09.2014	In-house Fostering	Boarding Out Allowances	322.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050087	26.09.2014	In-house Fostering	Boarding Out Allowances	-210.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901763	26.09.2014	Special Guardianship Order Costs	Transport of Clients	28.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890782	10.09.2014	Special Guardianship Order Costs	Client Expenses	52.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901763	26.09.2014	Special Guardianship Order Costs	Client Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896335	12.09.2014	In-house Fostering	Boarding Out Allowances	28.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890611	05.09.2014	In-house Fostering	Boarding Out Allowances	255.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890802	10.09.2014	In-house Fostering	Support Children	73.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896345	12.09.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896341	12.09.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890793	10.09.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896591	24.09.2014	In-house Fostering	Boarding Out Allowances	180.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049976	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900901768	26.09.2014	STI Tests & Treatment	Payments to other NHS Trusts	91.85	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900890465	05.09.2014	Downside Community & Learning Centre	Cleaning Contracts	376.44	CANNON HYGIENE
Revenue	Head of Economy & Tourism	1700049781	19.09.2014	Print Unit	Photocopying Costs	-2,020.23	CANON (UK) LTD
Revenue	Head of ASC & Community Wellbeing	1900896125	12.09.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	1900896496	17.09.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	175.00	CARISBROOKE CEP SCHOOL
Capital	Director of Childrens Services	1900901358	26.09.2014	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	12,941.48	CARISBROOKE CEP SCHOOL
Revenue	Director of Childrens Services	1900890729	10.09.2014	Early Years Special Educational Needs Funding	Top up funding	520.79	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Director of Childrens Services	1900896483	17.09.2014	Carisbrooke College full chq a/c	Carisbrooke College full chq a/c	76,688.00	CARISBROOKE COLLEGE
Capital	Director of Childrens Services	1900901767	26.09.2014	Carisbrooke High Devolved Capital	ICT Hardware & Software - Capital	13,817.00	CARISBROOKE COLLEGE
Revenue	Head of Finance & S151 Officer	1900890752	10.09.2014	Insurance claims suspense	Insurance claims suspense	1,246.00	CARISBROOKE COLLEGE
Revenue	Director of Childrens Services	1900896483	17.09.2014	Prem Retirement & Severance - Schools	Severance payments	72,971.97	CARISBROOKE COLLEGE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Intensive Support Service	Client Expenses	27.12	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Outreach Services	General Materials	31.80	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Outreach Services	Client Expenses	16.34	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Contact Team	Transport of Clients	23.60	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Contact Team	General Materials	10.08	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Contact Team	Printing Costs	18.30	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900896492	17.09.2014	Contact Team	Client Expenses	7.92	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900890202	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	13,552.09	CASA DEI BAMBINI MONTESSORI
Revenue	Director of Childrens Services	1900890299	03.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890753	10.09.2014	Crematorium	Professional Services	440.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896790	24.09.2014	Crematorium	Operational Equipment	780.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901360	26.09.2014	Crematorium	Professional Services	480.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	26,577.60	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	19.20	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	96.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	7,590.10	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,847.30	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	2 Year Old Funding	Payment to Private Contractors	124.80	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	19,813.20	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	6,581.60	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890203	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	20,446.72	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900890204	03.09.2014	2 Year Old Funding	Payment to Private Contractors	76.95	CHEEKY CHIMPS CHILDCARE
Revenue	Director of Childrens Services	1900890204	03.09.2014	2 Year Old Funding	Payment to Private Contractors	10,559.50	CHEEKY CHIMPS CHILDCARE
Revenue	Director of Childrens Services	1900890204	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	21,295.38	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	1700049852	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,607.75	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700049912	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-668.03	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1900890606	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	91.08	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900890460	03.09.2014	Balance Sheet	AEO Payments Pay Deductions	923.76	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900890205	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	12,086.16	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Director of Childrens Services	1900896488	17.09.2014	Christ the King College - Full Chq a/c	Christ the King College - Full Chq a/c	71,863.00	CHRIST THE KING COLLEGE
Revenue	Director of Childrens Services	1700049965	05.09.2014	Special Guardianship Order Costs	Support Children	-13.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890206	03.09.2014	2 Year Old Funding	Payment to Private Contractors	82.35	CLEVER CLOGGS DAY CARE
Revenue	Director of Childrens Services	1900890206	03.09.2014	2 Year Old Funding	Payment to Private Contractors	18,090.80	CLEVER CLOGGS DAY CARE
Revenue	Director of Childrens Services	1900890206	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	43,046.85	CLEVER CLOGGS DAY CARE
Capital	Head of ASC & Community Wellbeing	1900896584	24.09.2014	Disabled Facilities Grants	Capital Grants	849.00	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900890811	10.09.2014	Telephones	Fixed Telephones	14.25	COLT TECHNOLOGY SERVICES
Revenue	Director of Childrens Services	1900890813	10.09.2014	Adult Skills	General Materials	10.77	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Personal & Community Development Learning	General Materials	4.98	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Adult Community Learning	Licences	57.22	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Learning & Development Running Costs	Postage	3.72	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Learning & Development Running Costs	Stationery	3.00	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Learning & Development Running Costs	General Materials	1.79	COMMUNITY & FAMILY LEARNING
Revenue	Director of Childrens Services	1900890813	10.09.2014	Learning & Development Running Costs	Catering Purchases	75.49	COMMUNITY & FAMILY LEARNING
Revenue	Head of ASC & Community Wellbeing	1700049981	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,711.68	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050001	17.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-356.80	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049923	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050053	26.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,081.54	CORNELIA MANOR
Revenue	Director of Childrens Services	1900890267	03.09.2014	Staff Supply Cover (de-del)	Payments to Schools	6,269.00	COWES ENTERPRISE COLLEGE
Revenue	Director of Childrens Services	1900890347	03.09.2014	Cowes College full chq a/c	Cowes Enterprise College full chq a/c	60,000.00	COWES ENTERPRISE COLLEGE
Revenue	Director of Childrens Services	1900890608	05.09.2014	Cowes College full chq a/c	Cowes Enterprise College full chq a/c	30,000.00	COWES ENTERPRISE COLLEGE
Revenue	Director of Childrens Services	1900901362	26.09.2014	Mainstream Statement top up funding	Top up funding	21,019.00	COWES ENTERPRISE COLLEGE

Revenue	Director of Childrens Services	1900896491	17.09.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	354.08	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896491	17.09.2014	Schools Contingency (de-del)	Staff Vehicle Mileage	264.60	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896491	17.09.2014	Learning & Achievement Commissioned Activity	Payments to Schools	12,351.00	COWES PRIMARY SCHOOL
Capital	Director of Childrens Services	1900896500	17.09.2014	Children Services Early Years	Payment to Contractors - Capital	5,500.00	COWES PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896602	24.09.2014	Disabled Childrens Team	Support Children	14.10	CYADS 1 & 2
Revenue	Director of Childrens Services	1900896602	24.09.2014	Disabled Childrens Team	Transport of Clients	32.70	CYADS 1 & 2
Capital	Head of ASC & Community Wellbeing	1900896578	24.09.2014	Disabled Facilities Grants	Capital Grants	19,883.00	D G SHEATH & CO LTD
Capital	Head of ASC & Community Wellbeing	1900890972	10.09.2014	Housing Renewal Assistance	Capital Grants	2,900.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050059	26.09.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890298	03.09.2014	In-house Fostering	Support Children	110.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900896227	12.09.2014	Disabled Facilities Grants	Capital Grants	4,785.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900890462	03.09.2014	Disabled Facilities Grants	Capital Grants	3,430.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900890257	03.09.2014	Disabled Facilities Grants	Capital Grants	6,140.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900896585	24.09.2014	Disabled Facilities Grants	Capital Grants	7,850.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900896223	12.09.2014	Disabled Facilities Grants	Capital Grants	7,230.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049892	03.09.2014	Elderly Frail Homecare	Provider Refund Overpayments	-89.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049904	03.09.2014	Elderly Frail Managed Accounts	Provider Refund Overpayments	-155.82	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890805	10.09.2014	Public Libraries Central	Fixed Telephones	414.13	DAISY COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	1900896572	19.09.2014	Public Libraries Central	Fixed Telephones	414.13	DAISY COMMUNICATIONS LTD
Revenue	Head of ASC & Community Wellbeing	1900896127	12.09.2014	Homelessness Prevention	Payment to Private Contractors	3,000.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890535	05.09.2014	Parking Services	Payment to Private Contractors	25.00	DVLA
Revenue	Head of HR & Organisational Change	1900896102	12.09.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900901616	26.09.2014	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	31 Carter Avenue	Fixed Telephones	51.94	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	Plean Dene	Fixed Telephones	65.27	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	Saxonbury	Fixed Telephones	57.07	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	Seagulls	Fixed Telephones	38.58	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	40 Venner Avenue	Fixed Telephones	45.85	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	Highmead	Fixed Telephones	55.90	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	The Laurels	Fixed Telephones	40.40	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901813	30.09.2014	Overbrook	Fixed Telephones	49.89	O2 UK LTD
Revenue	Head of Finance & S151 Officer	1900901778	26.09.2014	Corporate Management (Treasurers)	Banking Fees	3,978.55	CAPITA BUSINESS SERVICES LTD
Revenue	Head of Exchequer Services	1900896365	19.09.2014	Council Tax	Stationery	30.58	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	2,310.68	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	46.57	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	36.44	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	159.17	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	48.24	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	46.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	48.24	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	1,757.42	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	32.95	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	166.35	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	10.00	ALLPAY CHARGES
Revenue	Head of Finance & S151 Officer	1900896365	19.09.2014	Corporate Management (Treasurers)	Banking Fees	100.42	ALLPAY CHARGES
Revenue	Head of Exchequer Services	1900896365	19.09.2014	National Non Domestic Rates	Stationery	1.39	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900890284	05.09.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Economy & Tourism	1900901957	30.09.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Corporate Items	1900896608	26.09.2014	Debtors - Government Departments	Central Government Debtors (other)	330,522.00	DCLG
Revenue	Head of Exchequer Services	1900890285	05.09.2014	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901614	26.09.2014	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900896101	12.09.2014	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900896504	19.09.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901812	30.09.2014	Council Tax	Professional Services	81.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Council Tax	Postage	1,584.85	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901965	30.09.2014	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Council Tax	Postage	-1,584.85	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Customer Accounts Shared Service Centre	Postage	-404.69	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Customer Accounts Shared Service Centre	Postage	404.69	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900901965	30.09.2014	Environmental Health - Geographical Team	Professional Services	10.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Employment & Support Allowance	Postage	-5.50	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Employment & Support Allowance	Postage	5.50	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896100	12.09.2014	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896101	12.09.2014	Highways PFI Project	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900901614	26.09.2014	Highways PFI Project	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896504	19.09.2014	Highways PFI Project	Sundry Office Expenses	23.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Housing Benefit	Postage	735.05	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Housing Benefit	Postage	-735.05	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Parking Services	Postage	147.45	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Parking Services	Postage	-147.45	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900890285	05.09.2014	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900901614	26.09.2014	Properties - Other Properties	Professional Services	42.00	LAND REGISTRY

Revenue	Head of HR & Organisational Change	1900896101	12.09.2014	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900896504	19.09.2014	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900901965	30.09.2014	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896100	12.09.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900890285	05.09.2014	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900901614	26.09.2014	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900901965	30.09.2014	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900896101	12.09.2014	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900896504	19.09.2014	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Local Welfare Assistance Scheme	Postage	-3.45	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	National Non Domestic Rates	Postage	-118.95	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Local Welfare Assistance Scheme	Postage	3.45	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	National Non Domestic Rates	Postage	118.95	LAND REGISTRY
Revenue	Head of Exchequer Services	1700050091	19.09.2014	Creditor Payments Shared Service Centre	Postage	-283.73	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1700050091	19.09.2014	Property Management	Postage	-2.42	LAND REGISTRY
Revenue	Head of Exchequer Services	1900901775	19.09.2014	Creditor Payments Shared Service Centre	Postage	283.73	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900901775	19.09.2014	Property Management	Postage	2.42	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900890285	05.09.2014	Rights of Way Strategy	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900890289	05.09.2014	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900901965	30.09.2014	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900896504	19.09.2014	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900901614	26.09.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900896101	12.09.2014	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900896101	12.09.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900890285	05.09.2014	Litigation Costs	Legal Fees - Other Parties	95.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896100	12.09.2014	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900901965	30.09.2014	Planning Enforcement	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900901614	26.09.2014	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900901615	26.09.2014	Litigation Costs	Legal Fees - Other Parties	165.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900901965	30.09.2014	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900896101	12.09.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900896364	19.09.2014	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900896504	19.09.2014	Litigation Costs	Legal Fees - Other Parties	40.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900896607	26.09.2014	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Head of Finance & S151 Officer	1900896506	19.09.2014	Corporate Management (Treasurers)	Banking Fees	272.25	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900896506	19.09.2014	Corporate Management (Treasurers)	Banking Fees	-10.00	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900901333	26.09.2014	Corporate Management (Treasurers)	Banking Fees	258.60	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900901777	26.09.2014	Corporate Management (Treasurers)	Banking Fees	40.00	NAT WEST BANK PLC
Revenue	Head of Finance & S151 Officer	1900901811	30.09.2014	Corporate Management (Treasurers)	Banking Fees	8,532.56	NAT WEST BANK PLC
Revenue	Corporate Items	1900901811	30.09.2014	Summary Revenue Account	Loan Interest	49.16	NAT WEST BANK PLC
Revenue	Corporate Items	1900890283	05.09.2014	Summary Revenue Account	Loan Interest	375,000.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900896505	19.09.2014	Summary Revenue Account	Loan Interest	290,250.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900901810	30.09.2014	Summary Revenue Account	Loan Interest	111,875.00	PUBLIC WORKS LOAN BOARD
Revenue	Corporate Items	1900901956	30.09.2014	Summary Revenue Account	Loan Interest	258,000.00	PUBLIC WORKS LOAN BOARD
Revenue	Head of ASC & Community Wellbeing	1900896099	12.09.2014	Blue Badge Scheme	Postage	86.10	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900896343	12.09.2014	Blue Badge Scheme	Postage	3.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900901617	26.09.2014	Blue Badge Scheme	Postage	74.65	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Council Tax	Postage	142.80	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Council Tax	Postage	705.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Council Tax	Postage	1,584.85	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	Council Tax	Postage	406.28	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Customer Accounts Shared Service Centre	Postage	96.95	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Customer Accounts Shared Service Centre	Postage	379.76	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	Customer Accounts Shared Service Centre	Postage	191.30	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Customer Accounts Shared Service Centre	Postage	404.69	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Employment & Support Allowance	Postage	5.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	Housing Benefit	Postage	337.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Housing Benefit	Postage	458.29	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Housing Benefit	Postage	352.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Housing Benefit	Postage	735.05	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Parking Services	Postage	132.57	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	Parking Services	Postage	72.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Parking Services	Postage	147.45	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Parking Services	Postage	113.70	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	National Non Domestic Rates	Postage	22.10	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Local Welfare Assistance Scheme	Postage	1.40	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	National Non Domestic Rates	Postage	55.31	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Local Welfare Assistance Scheme	Postage	6.73	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	National Non Domestic Rates	Postage	118.95	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	National Non Domestic Rates	Postage	41.13	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901617	26.09.2014	Local Welfare Assistance Scheme	Postage	5.92	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Local Welfare Assistance Scheme	Postage	3.45	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896099	12.09.2014	Creditor Payments Shared Service Centre	Postage	208.30	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900896099	12.09.2014	Property Management	Postage	3.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900896343	12.09.2014	Creditor Payments Shared Service Centre	Postage	204.66	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900901776	26.09.2014	Creditor Payments Shared Service Centre	Postage	283.73	ROYAL MAIL WEST TERRITORIES

Revenue	Head of Exchequer Services	1900901617	26.09.2014	Creditor Payments Shared Service Centre	Postage	185.51	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900901617	26.09.2014	Property Management	Postage	1.39	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900901776	26.09.2014	Property Management	Postage	2.42	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Economy & Tourism	1900896532	19.09.2014	Dinosaur Isle Museum (Sandown Geology)	Professional Services	729.76	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900896532	19.09.2014	Dinosaur Isle Museum (Sandown Geology)	Professional Services	132.09	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900896533	19.09.2014	Parking Management	Professional Services	129.28	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900896533	19.09.2014	Parking Management	Professional Services	30.84	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900896532	19.09.2014	Leisure Access System	Professional Services	782.39	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900896532	19.09.2014	Leisure Access System	Professional Services	120.15	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Finance & S151 Officer	1900896532	19.09.2014	Corporate Management (Treasurers)	Professional Services	1.46	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900890464	03.09.2014	Energy Efficiency Management	Carbon Reduction Commitment Allowances	131,964.00	DEP OF ENERGY & CLIMATE CHANGE
Revenue	Head of ASC & Community Wellbeing	1900890282	05.09.2014	Deputyship Office	Banking Fees	400.00	NAT WEST BANK PLC
Revenue	Head of ASC & Community Wellbeing	1900890601	05.09.2014	Deputyship Office	Banking Fees	208.25	NAT WEST BANK PLC
Revenue	Head of Economy & Tourism	1900890816	10.09.2014	Dinosaur Isle Museum (Sandown Geology)	Postage	81.73	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900890816	10.09.2014	Dinosaur Isle Museum (Sandown Geology)	Postage	50.43	DINOSAUR ISLE
Revenue	Head of ASC & Community Wellbeing	1900890252	03.09.2014	Community Care Contingency	Operational Equipment	50.43	DINOSAUR ISLE
Revenue	Head of ASC & Community Wellbeing	1900890253	03.09.2014	Physical Disability Residential Care	Charges from Independent Providers	6,226.50	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900890253	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	666.90	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900890253	03.09.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	2,701.86	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900890253	03.09.2014	Elderly Mentally Ill Residential Care	Order Settlement to Bal Sht GL	567.45	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900890801	10.09.2014	REDACTED PERSONAL DATA	Charges from Independent Providers	3,853.29	DOWNSIDE HOUSE LTD
Revenue	Director of Childrens Services	1700049944	05.09.2014	Special Guardianship Order Costs	Order Settlement to Bal Sht GL	6,694.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049962	05.09.2014	Special Guardianship Order Costs	Support Children	-13.61	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049901	19.09.2014	Elderly Frail Homecare	Support Children	-13.56	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900890269	03.09.2014	Disabled Facilities Grants	Provider Refund Overpayments	-89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Director of Childrens Services	1900901603	26.09.2014	In-house Fostering	Capital Grants	5,745.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900901603	26.09.2014	In-house Fostering	Catering Purchases	1.53	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900901603	26.09.2014	Leaving Care Costs	Support Children	60.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900890231	03.09.2014	2 Year Old Funding	Transport of Clients	30.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900890231	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	23.05	FRESHWATER EARLY YEARS CENTRE
Revenue	Director of Childrens Services	1900890231	03.09.2014	2 Year Old Funding	Payment to Private Contractors	13,450.50	FRESHWATER EARLY YEARS CENTRE
Revenue	Director of Childrens Services	1900890231	03.09.2014	2 Year Old Funding	Payment to Private Contractors	12,999.42	FRESHWATER EARLY YEARS CENTRE
Revenue	Director of Childrens Services	1900890348	03.09.2014	2 Year Old Funding	Payment to Private Contractors	10,847.38	FUN TO LEARN PRE-SCHOOL
Revenue	Director of Childrens Services	1900890348	03.09.2014	2 Year Old Funding	Payment to Private Contractors	40.55	FUN TO LEARN PRE-SCHOOL
Revenue	Director of Childrens Services	1900890731	10.09.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	310.50	FUN TO LEARN PRE-SCHOOL
Revenue	Director of Childrens Services	1900890348	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	30,306.99	FUN TO LEARN PRE-SCHOOL
Revenue	Director of Childrens Services	1900890232	03.09.2014	2 Year Old Funding	Payment to Private Contractors	17,453.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900890232	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,316.90	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900890232	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	14,248.65	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900890232	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	28,094.64	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900890232	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	21,809.28	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900896617	24.09.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896511	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890725	05.09.2014	In-house Fostering	Training	230.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050017	12.09.2014	In-house Fostering	Boarding Out Allowances	-63.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050088	26.09.2014	Leaving Care Costs	Personal Allowances	-56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896334	12.09.2014	Leaving Care Costs	Personal Allowances	56.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890233	03.09.2014	2 Year Old Funding	Payment to Private Contractors	14.10	GATTEN & LAKE PRE-SCHOOL
Revenue	Director of Childrens Services	1900890233	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,968.60	GATTEN & LAKE PRE-SCHOOL
Revenue	Director of Childrens Services	1900890233	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	20,544.72	GATTEN & LAKE PRE-SCHOOL
Revenue	Director of Childrens Services	1900890234	03.09.2014	2 Year Old Funding	Payment to Private Contractors	3,645.60	GODSHILL GRIFFINS
Revenue	Director of Childrens Services	1900890234	03.09.2014	2 Year Old Funding	Payment to Private Contractors	27.75	GODSHILL GRIFFINS
Revenue	Director of Childrens Services	1900890234	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	16,154.78	GODSHILL GRIFFINS
Revenue	Head of ASC & Community Wellbeing	1900901604	26.09.2014	Gouldings Resource Centre	Postage	17.36	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900901604	26.09.2014	Gouldings Resource Centre	Fixtures and Fittings	82.03	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900901604	26.09.2014	Gouldings Resource Centre	Grounds Maintenance	7.00	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900901604	26.09.2014	Gouldings Resource Centre	Catering Purchases	19.71	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900901604	26.09.2014	Gouldings Resource Centre	Catering Purchases	20.20	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1700050027	17.09.2014	Physical Disability Homecare	Provider Refund Overpayments	-207.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Director of Childrens Services	1900890235	05.09.2014	2 Year Old Funding	Payment to Private Contractors	651.70	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890235	05.09.2014	2 Year Old Funding	Payment to Private Contractors	7.05	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890235	05.09.2014	3 & 4 yr old funding	Payment to Private Contractors	25,134.57	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890236	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,127.00	GURNARD PRE-SCHOOL
Revenue	Director of Childrens Services	1900890236	03.09.2014	2 Year Old Funding	Payment to Private Contractors	13.25	GURNARD PRE-SCHOOL
Revenue	Director of Childrens Services	1900890236	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	29,841.40	GURNARD PRE-SCHOOL
Capital	Director of Childrens Services	1900896083	10.09.2014	Gurnard Primary Devolved Capital	Payment to Contractors - Capital	3,830.10	GURNARD PRIMARY SCHOOL
Capital	Director of Childrens Services	1900896339	12.09.2014	Gurnard Primary Devolved Capital	Payment to Contractors - Capital	3,838.00	GURNARD PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896621	24.09.2014	In-house Fostering	Support Children	49.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896623	24.09.2014	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049982	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,608.42	H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	1700049928	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,093.84	H & W COASTAL LTD
Revenue	Director of Childrens Services	1700049970	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890824	10.09.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Director of Childrens Services	1900890237	03.09.2014	2 Year Old Funding	Payment to Private Contractors	2,430.40	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890237	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	19,184.20	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Director of Childrens Services	1900901346	26.09.2014	Medina House Special Devolved Capital	Payment to Contractors - Capital	3,039.73	HILL-ROM LIMITED
Capital	Corporate Items	1900890351	03.09.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL

Revenue	Head of Exchequer Services	1900890263	05.09.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1700049985	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,139.84	HOLMDALE HOUSE IOW LTD
Revenue	Corporate Items	1900890612	05.09.2014	Discretionary Housing Payments	Rent Allowances Paid	785.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900890737	10.09.2014	Homelessness Prevention	Accommodation Costs - Service Users	595.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1700049914	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,855.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900896612	24.09.2014	Democratic Representation & Management	Professional Subscriptions	175.00	INFORMATION COMMISSIONER
Revenue	Head of ASC & Community Wellbeing	1700049999	17.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-168.78	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049992	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-13,201.60	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049986	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,991.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900901766	26.09.2014	Homelessness Prevention	Payment to Private Contractors	963.49	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900890733	10.09.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900890734	10.09.2014	Homelessness Prevention	Payment to Private Contractors	90.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900890735	10.09.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900901765	26.09.2014	Homelessness Prevention	Payment to Private Contractors	963.30	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	1900890736	10.09.2014	Homelessness Prevention	Payment to Private Contractors	1,000.00	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900896224	12.09.2014	Disabled Facilities Grants	Capital Grants	3,695.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900896579	24.09.2014	Disabled Facilities Grants	Capital Grants	2,995.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900896228	12.09.2014	Housing Renewal Assistance	Capital Grants	650.00	ISLAND TRADE WINDOWS SUPPLIES LTD
Capital	Head of ASC & Community Wellbeing	1900896583	24.09.2014	Disabled Facilities Grants	Capital Grants	5,830.00	ISLAND TREATMENT SPECIAL
Revenue	Director of Childrens Services	1900901363	26.09.2014	Island Youth Water Activity Centre	Water and Sewerage	410.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Capital	Director of Childrens Services	1900896535	19.09.2014	Bembridge Primary Devolved Capital	Payment to Contractors - Capital	10,102.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Director of Childrens Services	1900890302	03.09.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Director of Childrens Services	1900890303	03.09.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Head of ASC & Community Wellbeing	1900896481	17.09.2014	40 Venner Avenue	Catering Purchases	142.75	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900896481	17.09.2014	40 Venner Avenue	Catering Purchases	6.00	IWC RE 40 VENNER AVENUE
Revenue	Head of ASC & Community Wellbeing	1900890748	10.09.2014	Overbrook	Postage	2.17	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900890748	10.09.2014	Overbrook	Consumable Cleaning Materials	1.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900890748	10.09.2014	Overbrook	Catering Purchases	11.32	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900890748	10.09.2014	Overbrook	Clothing & Laundry	5.00	IWC RE OVERBROOK
Revenue	Head of ASC & Community Wellbeing	1900896482	17.09.2014	Plean Dene	Catering Purchases	140.50	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900896482	17.09.2014	Plean Dene	Postage	2.34	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900896482	17.09.2014	Plean Dene	Operational Equipment	8.33	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900901623	26.09.2014	Saxonbury	Fixtures and Fittings	32.49	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900901623	26.09.2014	Saxonbury	Travel Expenses	3.00	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900901623	26.09.2014	Saxonbury	Catering Purchases	74.24	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900901623	26.09.2014	Saxonbury	Clothing & Laundry	10.37	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900901623	26.09.2014	Saxonbury	Clothing & Laundry	31.21	IWC RE SAXONBURY
Revenue	Director of Childrens Services	1900890607	05.09.2014	Fostering Team	Insurance Premiums Paid	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050015	12.09.2014	In-house Fostering	Boarding Out Allowances	-350.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050040	19.09.2014	In-house Fostering	Boarding Out Allowances	-45.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050040	19.09.2014	Leaving Care Costs	Support Children	-241.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050040	19.09.2014	Leaving Care Costs	Accommodation Costs - Service Users	-57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049942	05.09.2014	Special Guardianship Order Costs	Support Children	-9.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049975	05.09.2014	Special Guardianship Order Costs	Support Children	-9.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049949	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049950	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890610	05.09.2014	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901772	26.09.2014	In-house Fostering	Transport of Clients	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901772	26.09.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049967	05.09.2014	Special Guardianship Order Costs	Support Children	-40.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890763	10.09.2014	Family Link (Respite Care:children)	Transport of Clients	34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890763	10.09.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900901770	26.09.2014	Balance Sheet	Repayments to Bailiffs	440.00	JACOBS
Revenue	Director of Childrens Services	1900890243	03.09.2014	2 Year Old Funding	Payment to Private Contractors	166.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890243	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	11,961.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896609	24.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896114	12.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890295	03.09.2014	Home to School Transport	Transport of Clients	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890602	05.09.2014	2 Year Old Funding	Payment to Private Contractors	2,822.40	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Director of Childrens Services	1900890602	05.09.2014	2 Year Old Funding	Payment to Private Contractors	57.60	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Director of Childrens Services	1900890602	05.09.2014	3 & 4 yr old funding	Payment to Private Contractors	11,756.60	THE PLAYROOM PRE-SCHOOL & NURSERY
Capital	Head of ASC & Community Wellbeing	1900890268	03.09.2014	Disabled Facilities Grants	Capital Grants	2,948.68	JOHN NICHOLSON LTD
Revenue	Director of Childrens Services	1900890238	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	998.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049941	05.09.2014	Special Guardianship Order Costs	Support Children	-26.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049958	05.09.2014	Special Guardianship Order Costs	Support Children	-17.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049960	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049968	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049969	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890296	03.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	196.47	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049974	05.09.2014	Special Guardianship Order Costs	Support Children	-19.91	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890200	03.09.2014	2 Year Old Funding	Payment to Private Contractors	82.90	KCT CHILDCARE LIMITED
Revenue	Director of Childrens Services	1900890200	03.09.2014	2 Year Old Funding	Payment to Private Contractors	8,028.65	KCT CHILDCARE LIMITED
Revenue	Director of Childrens Services	1900890200	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	26,749.00	KCT CHILDCARE LIMITED
Revenue	Head of ASC & Community Wellbeing	1900896376	17.09.2014	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050007	19.09.2014	Physical Disability Nursing Island	Provider Refund Overpayments	-286.80	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	9.60	KNL CHILDCARE LTD

Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	5,159.70	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	38.40	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	12,970.30	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	57.60	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	2 Year Old Funding	Payment to Private Contractors	9,030.70	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	16,220.00	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	22,669.05	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890254	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	23,557.26	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900890755	10.09.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049947	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896096	10.09.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049951	05.09.2014	Special Guardianship Order Costs	Support Children	-30.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890242	03.09.2014	Community Care Contingency	Charges from Independent Providers	1,281.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890244	03.09.2014	Mental Health Residential Care	Charges from Independent Providers	1,626.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890461	03.09.2014	Children placed with Family&Friends	Transport of Clients	700.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896513	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	942.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890246	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	573.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896085	10.09.2014	S17 Child Protection	Support Children	195.00	LANESEND PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896786	24.09.2014	S17 Referral & Assessment	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Support for Looked After Children	Support Children	9.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.52	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Support Children	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Transport of Clients	2.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Transport of Clients	1.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Stationery	3.18	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Transport of Clients	13.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Transport of Clients	12.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Postage	7.44	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900896786	24.09.2014	Leaving Care Costs	Postage	1.06	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of Corp Gov & Monitoring Officer	1900896095	10.09.2014	Legal Services Section	Sundry Office Expenses	24.51	LEGAL SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	1900896095	10.09.2014	Legal Services Section	Sundry Office Expenses	23.81	LEGAL SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	1900896095	10.09.2014	Legal Services Section	Postage	10.92	LEGAL SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	1900896095	10.09.2014	Legal Services Section	Stationery	4.98	LEGAL SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	1900896095	10.09.2014	Legal Services Section	Public Transport Fares	4.00	LEGAL SERVICES
Revenue	Head of Economy & Tourism	1900896784	24.09.2014	Newport Library	General Materials	9.98	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900896784	24.09.2014	Newport Library	Catering Purchases	23.86	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900896368	17.09.2014	Newport Library	Catering Purchases	11.03	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900896368	17.09.2014	Newport Library	Postage	13.10	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900896368	17.09.2014	Newport Library	Stationery	6.64	LIBRARY HQ
Revenue	Director of Childrens Services	1900890248	03.09.2014	2 Year Old Funding	Payment to Private Contractors	916.30	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900890248	03.09.2014	2 Year Old Funding	Payment to Private Contractors	7.25	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900890248	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	18,915.13	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900890261	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,950.20	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890261	03.09.2014	2 Year Old Funding	Payment to Private Contractors	20.90	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890261	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	8,010.60	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Director of Childrens Services	1900890251	03.09.2014	2 Year Old Funding	Payment to Private Contractors	10,946.60	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	1900890251	03.09.2014	2 Year Old Funding	Payment to Private Contractors	104.95	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	1900890251	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	34,534.50	LITTLE LOVE LANE NURSERY
Revenue	Head of ASC & Community Wellbeing	1700049844	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,059.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1700049925	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-573.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	1900884489	10.09.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,672.32	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900890353	03.09.2014	Children in Care Team	Travel Expenses	10.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900890353	03.09.2014	Support for Looked After Children	Transport of Clients	174.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900890353	03.09.2014	Support for Looked After Children	Support Children	46.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900896603	24.09.2014	S17 Child Protection	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	S17 Child Protection	Public Transport Fares	46.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Childrens Rights & Participation	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Childrens Rights & Participation	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Head of HR & Organisational Change	1900896603	24.09.2014	Carisbrooke Contact Centre	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900896603	24.09.2014	Childrens Rights & Participation	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900890256	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	1,931.54	LUGLEY BUGS CHILDCARE
Revenue	Director of Childrens Services	1700049964	05.09.2014	Special Guardianship Order Costs	Support Children	-9.93	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890240	03.09.2014	Community Care Contingency	Charges from Independent Providers	6,953.28	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890241	03.09.2014	Mental Health Residential Care	Charges from Independent Providers	542.10	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890241	03.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890259	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	555.39	M & S CARE LTD

Revenue	Head of ASC & Community Wellbeing	1900890241	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	5,254.52	M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890241	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,901.25	M & S CARE LTD
Revenue	Director of Childrens Services	1900896569	19.09.2014	In-house Fostering	Boarding Out Allowances	227.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896622	24.09.2014	In-house Fostering	Transport of Clients	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049934	19.09.2014	In-house Fostering	Boarding Out Allowances	-56.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890614	19.09.2014	In-house Fostering	Support Children	52.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890603	05.09.2014	3 & 4 yr old funding	Payment to Private Contractors	488.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890260	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	1,590.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890779	10.09.2014	In-house Fostering	Regular Respite Care	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890615	05.09.2014	In-house Fostering	Transport of Clients	58.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890775	10.09.2014	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049959	05.09.2014	Special Guardianship Order Costs	Support Children	-13.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049977	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890297	03.09.2014	In-house Fostering	Training	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896338	12.09.2014	In-house Fostering	Regular Respite Care	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890766	10.09.2014	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896560	19.09.2014	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890726	05.09.2014	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049971	05.09.2014	Special Guardianship Order Costs	Support Children	-9.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049978	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901347	26.09.2014	Medina Leisure Centre	Fixed Telephones	87.80	M12 SOLUTIONS LTD
Revenue	Head of Economy & Tourism	1900890828	10.09.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of ASC & Community Wellbeing	1900890245	03.09.2014	Community Care Contingency	Charges from Independent Providers	11,169.66	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050016	17.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2,429.20	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700050033	17.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,336.06	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900890247	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	7,820.19	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900890247	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	6,151.86	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1700049926	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-4,216.78	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900890247	03.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	225.72	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900890247	03.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	417.24	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	1900890247	03.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	417.24	ST VINCENT CARE HOMES
Revenue	Director of Childrens Services	1900896487	17.09.2014	Medina College full chq a/c	Medina College full chq a/c	81,558.00	MEDINA COLLEGE
Revenue	Director of Childrens Services	1900896487	17.09.2014	Prem Retirement & Severance - Schools	Severance payments	9,450.00	MEDINA COLLEGE
Revenue	Director of Childrens Services	1900890262	03.09.2014	Mainstream Statement top up funding	Payments to Schools	33,194.00	MEDINA COLLEGE
Capital	Director of Childrens Services	1900896611	24.09.2014	Medina House Special Devolved Capital	Payment to Contractors - Capital	10,000.00	MEDINA HOUSE SCHOOL
Revenue	Director of Childrens Services	1900890258	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	37,500.00	MEDINA HOUSE SCHOOL
Revenue	Director of Childrens Services	1900890599	05.09.2014	Special Educational Needs Transport	Payments to Schools	2,693.61	MEDINA HOUSE SCHOOL
Revenue	Head of Economy & Tourism	1900890619	05.09.2014	Medina Leisure Centre	Stock Purchases	13.36	MEDINA LEISURE CENTRE
Revenue	Head of Economy & Tourism	1900890619	05.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	34.54	MEDINA LEISURE CENTRE
Revenue	Managing Director & Head of Paid Service	1900890463	03.09.2014	Alcohol Misuse - Adults	Payment to Private Contractors	195.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896610	24.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	908.28	MENFPADE LTD
Revenue	Head of ASC & Community Wellbeing	1700049890	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-999.04	MERRYDALE RESIDENTIAL HOME
Capital	Director of Childrens Services	1900901611	26.09.2014	Binstead Primary Devolved Capital	Payment to Contractors - Capital	3,500.00	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900896109	12.09.2014	Disabled Facilities Grants	Capital Grants	5,342.58	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900896590	24.09.2014	In-house Fostering	Regular Respite Care	280.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890609	05.09.2014	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049957	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890969	10.09.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890759	10.09.2014	Family Link (Respite Care:children)	Support Children	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890759	10.09.2014	Family Link (Respite Care:children)	Transport of Clients	39.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890773	10.09.2014	In-house Fostering	Transport of Clients	76.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890773	10.09.2014	In-house Fostering	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900901764	26.09.2014	Homelessness Prevention	Payment to Private Contractors	575.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890768	10.09.2014	In-house Fostering	Boarding Out Allowances	511.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896624	24.09.2014	In-house Fostering	Transport of Clients	132.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896704	24.09.2014	In-house Fostering	Transport of Clients	132.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896501	17.09.2014	In-house Fostering	Transport of Clients	392.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896537	19.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	66.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049938	05.09.2014	Special Guardianship Order Costs	Support Children	-9.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890618	05.09.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896613	24.09.2014	In-house Fostering	Support Children	348.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890605	05.09.2014	Children placed with Family&Friends	Boarding Out Allowances	2,717.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896510	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049954	05.09.2014	Special Guardianship Order Costs	Support Children	-44.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896342	12.09.2014	In-house Fostering	Support Children	243.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890604	05.09.2014	Fostering Team	Insurance Premiums Paid	220.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900896128	12.09.2014	Nettlestone Primary Devolved Capital	Plant, Equipment & Furniture - Capital	6,737.00	NETTLESTONE PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900896377	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,977.95	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050036	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-2,977.95	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	1900890350	03.09.2014	Balance Sheet	NHS pension scheme employee deductions	3,505.00	NHS PENSIONS SCHEME
Revenue	Director of Childrens Services	1900890201	03.09.2014	2 Year Old Funding	Payment to Private Contractors	34.55	NITON PRE-SCHOOL
Revenue	Director of Childrens Services	1900890201	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,729.70	NITON PRE-SCHOOL
Revenue	Director of Childrens Services	1900890201	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	16,660.50	NITON PRE-SCHOOL
Revenue	Director of Childrens Services	1900890201	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	10,473.69	NITON PRE-SCHOOL
Revenue	Director of Childrens Services	1900896588	24.09.2014	Learning & Achievement Commissioned Activity	Payments to Schools	12,000.00	NITON PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900890264	03.09.2014	2 Year Old Funding	Payment to Private Contractors	9.60	NORTHWOOD PRE-SCHOOL

Revenue	Director of Childrens Services	1900890264	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	18,171.74	NORTHWOOD PRE-SCHOOL
Revenue	Director of Childrens Services	1900890600	05.09.2014	Schools Supply Insurance Scheme	Schools Supply Insurance Scheme	430.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900896494	17.09.2014	Learning & Achievement Commissioned Activity	Payments to Schools	3,750.00	OAKFIELD C E PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900890249	03.09.2014	Community Care Contingency	Charges from Independent Providers	6,745.30	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049894	03.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,495.60	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890250	03.09.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,353.89	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890250	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8,147.43	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900885236	03.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	348.66	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890776	10.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	239.19	OLD CHARLTON HOUSE CARE HOME
Revenue	Head of Economy & Tourism	1900896702	24.09.2014	Transport Administration	Electricity	38.25	ONE SMALL COMPANY LLP
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Adult Social Care Business Support	Mobile Telecoms	24.85	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Adult Social Care Operations Manager	Mobile Telecoms	19.44	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	25.95	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	25.83	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896509	19.09.2014	Archaeology	Mobile Telecoms	3.56	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900890834	10.09.2014	Archaeology	Mobile Telecoms	3.25	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901348	26.09.2014	Building Control	Mobile Telecoms	24.16	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900890472	05.09.2014	Castle Haven Coast Protection Scheme	Mobile Telecoms	20.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896697	24.09.2014	Children in Care Team	Mobile Telecoms	8.26	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Children in Care Team	Mobile Telecoms	0.35	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Children in Care Team	Mobile Telecoms	83.55	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890830	10.09.2014	Children in Care Team	Mobile Telecoms	10.15	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890808	10.09.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	29.16	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	5.38	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	3.68	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	5.73	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	47.99	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890833	10.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	2.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	52.54	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049991	24.09.2014	Commissioning Manager Individual Support	Mobile Telecoms	-47.36	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901354	26.09.2014	Commissioning Manager for 14-19	Mobile Telecoms	18.07	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901356	26.09.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900896701	24.09.2014	Coroner	Mobile Telecoms	26.02	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	Countryside Management	Mobile Telecoms	5.59	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901345	26.09.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	18.42	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Domestic Violence	Mobile Telecoms	3.66	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Domestic Violence	Mobile Telecoms	5.26	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Domestic Violence	Mobile Telecoms	4.08	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900901343	26.09.2014	Drug Misuse - Adults	Mobile Telecoms	45.68	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901336	26.09.2014	Environmental Health - Geographical Team	Mobile Telecoms	24.14	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Early Help Team	Mobile Telecoms	0.20	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901357	26.09.2014	Emergency Duty Service	Mobile Telecoms	39.34	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Emergency Duty Service	Mobile Telecoms	5.85	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Emergency Duty Service	Mobile Telecoms	4.18	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890476	05.09.2014	Emergency Duty Service	Mobile Telecoms	32.23	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890195	03.09.2014	Emergency Duty Service	Mobile Telecoms	26.24	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900894156	10.09.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901324	24.09.2014	Highways PFI Project	Mobile Telecoms	16.31	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901324	24.09.2014	Highways PFI Project	Mobile Telecoms	-0.30	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900896081	10.09.2014	Highways PFI Project	Mobile Telecoms	38.15	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900896081	10.09.2014	Highways PFI Project	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901342	26.09.2014	Housing - Admin	Mobile Telecoms	62.86	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Intensive Support Service	Mobile Telecoms	41.69	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Leaving Care Team	Mobile Telecoms	41.96	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896103	12.09.2014	Leaving Care Team	Mobile Telecoms	29.80	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890833	10.09.2014	Long Term Conditions	Mobile Telecoms	43.36	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049991	24.09.2014	Long Term Conditions	Mobile Telecoms	-568.03	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890473	05.09.2014	Mental Health Day Services	Mobile Telecoms	6.54	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901357	26.09.2014	Mental Health Team	Mobile Telecoms	40.71	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Mental Health Team	Mobile Telecoms	1.56	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Mental Health Team	Mobile Telecoms	16.04	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Mental Health Team	Mobile Telecoms	3.77	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890476	05.09.2014	Mental Health Team	Mobile Telecoms	46.21	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Mental Health Team	Mobile Telecoms	3.98	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Mental Health Team	Mobile Telecoms	10.01	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890195	03.09.2014	Mental Health Team	Mobile Telecoms	50.23	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901337	26.09.2014	Museums & Collections Management	Mobile Telecoms	14.04	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896088	10.09.2014	Museums & Collections Management	Mobile Telecoms	14.14	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901351	26.09.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	Parks & Beaches Admin	Mobile Telecoms	27.32	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901348	26.09.2014	Planning Management	Mobile Telecoms	30.84	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901348	26.09.2014	Policy & Conservation	Mobile Telecoms	36.53	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896082	10.09.2014	Pre-school Special Educational Needs	Mobile Telecoms	38.69	ORANGE PCS LTD

Revenue	Director of Childrens Services	1900896806	24.09.2014	Referral & Assessment	Mobile Telecoms	15.32	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Reviewing Officer	Mobile Telecoms	41.84	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890831	10.09.2014	Reviewing Officer	Mobile Telecoms	0.72	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896699	24.09.2014	Supporting People Administration	Mobile Telecoms	3.53	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901334	26.09.2014	School Reorganisation Consultation Costs	Mobile Telecoms	27.78	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890293	03.09.2014	School Reorganisation Consultation Costs	Mobile Telecoms	21.05	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Self Directed Support Team	Mobile Telecoms	30.69	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Self Directed Support Team	Mobile Telecoms	38.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Self Directed Support Team	Mobile Telecoms	24.98	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Service Management (Children & Families)	Mobile Telecoms	2.27	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900901335	26.09.2014	Strengthening Families	Mobile Telecoms	57.68	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900896605	24.09.2014	Telephones	Mobile Telecoms	0.03	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1700049990	12.09.2014	Telephones	Mobile Telecoms	-10.16	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	The Heights	Mobile Telecoms	18.06	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Think Local Act Personal	Mobile Telecoms	18.47	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Think Local Act Personal	Mobile Telecoms	18.31	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900896700	24.09.2014	Trading Standards	Mobile Telecoms	150.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Training - Childrens	Mobile Telecoms	24.58	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901350	26.09.2014	Workforce Development - Early Years	Mobile Telecoms	15.45	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896079	10.09.2014	Workforce Development - Early Years	Mobile Telecoms	20.16	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901350	26.09.2014	Workforce Development Schools	Mobile Telecoms	28.96	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896079	10.09.2014	Workforce Development Schools	Mobile Telecoms	34.07	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896103	12.09.2014	Youth & Community Service	Mobile Telecoms	62.53	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901355	26.09.2014	Youth Offending Team	Mobile Telecoms	44.85	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900890832	10.09.2014	Youth Offending Team	Mobile Telecoms	49.19	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901357	26.09.2014	DoLS/MCA	Mobile Telecoms	3.28	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901610	26.09.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	My Life A Full Life Programme Director	Mobile Telecoms	21.57	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901344	26.09.2014	Adult Community Learning	Mobile Telecoms	3.12	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	Leisure Management & Admin	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896698	24.09.2014	Safeguarding Support	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901341	26.09.2014	Downside Community & Learning Centre	Mobile Telecoms	24.56	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896576	24.09.2014	Rights of Way Operations	Mobile Telecoms	19.80	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Beaulieu House	Mobile Telecoms	0.27	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Disabled Childrens Team	Mobile Telecoms	75.94	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Beaulieu House	Mobile Telecoms	7.93	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Westminster House	Mobile Telecoms	23.55	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Childrens Rights & Participation	Mobile Telecoms	8.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Children In Need 1	Mobile Telecoms	103.53	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896375	17.09.2014	Medina Leisure Centre	Mobile Telecoms	10.41	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Fostering Team	Mobile Telecoms	62.21	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900894156	10.09.2014	Visually Impaired Service	Mobile Telecoms	7.49	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Westminster House	Mobile Telecoms	19.86	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	My Life A Full Life Programme Director	Mobile Telecoms	23.08	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890476	05.09.2014	DoLS/MCA	Mobile Telecoms	3.24	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896103	12.09.2014	Youth- Central Administration	Mobile Telecoms	9.85	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900890292	03.09.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	7.43	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900890294	03.09.2014	Medina Leisure Centre	Mobile Telecoms	10.36	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890195	03.09.2014	DoLS/MCA	Mobile Telecoms	4.82	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Occupational Therapy	Mobile Telecoms	-146.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	First Response	Mobile Telecoms	-49.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	First Response	Mobile Telecoms	124.56	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901353	26.09.2014	Parking Attendants	Mobile Telecoms	32.02	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901353	26.09.2014	Parking Attendants	Mobile Telecoms	3.30	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	First Response	Mobile Telecoms	3.10	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Adoption Team	Mobile Telecoms	32.55	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	First Response	Mobile Telecoms	132.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896792	24.09.2014	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901348	26.09.2014	Development Control	Mobile Telecoms	35.18	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900901338	26.09.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900901349	26.09.2014	Parks/ Gardens Inspectors	Mobile Telecoms	23.04	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900901339	26.09.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	88.19	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900901340	26.09.2014	Deputy Chief Fire Office	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	First Response	Mobile Telecoms	-2.60	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900901323	24.09.2014	School Music Service	Mobile Telecoms	5.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	First Response	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Occupational Therapy	Mobile Telecoms	4.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896573	19.09.2014	First Response	Mobile Telecoms	144.42	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Contact Team	Mobile Telecoms	59.31	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Children In Need 2	Mobile Telecoms	64.43	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896495	17.09.2014	Parking Attendants	Mobile Telecoms	50.38	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	16.13	ORANGE PCS LTD

Revenue	Director of Childrens Services	1900901350	26.09.2014	Behaviour & Parenting Team	Mobile Telecoms	118.68	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900901352	26.09.2014	Deputyship Office	Mobile Telecoms	3.87	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896806	24.09.2014	Commissioning (Children & Families)	Mobile Telecoms	0.44	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900896375	17.09.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900896079	10.09.2014	Behaviour & Parenting Team	Mobile Telecoms	24.66	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890833	10.09.2014	First Response	Mobile Telecoms	8.71	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890833	10.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	6.06	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890833	10.09.2014	Review/Quality Assurance	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.72	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900890294	03.09.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049991	24.09.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	4.49	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049991	24.09.2014	First Response	Mobile Telecoms	17.58	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700049991	24.09.2014	Review/Quality Assurance	Mobile Telecoms	-273.76	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1700050021	17.09.2014	First Response	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900896787	24.09.2014	Cemeteries-Northwood	Fees & Charges (Discretionary)	312.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896599	24.09.2014	Commercial Contract Unit	Severance payments	4,638.48	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900890356	03.09.2014	Coroner	Post Mortem Fees	193.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900890357	03.09.2014	Coroner	Payment to Private Contractors	312.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890307	03.09.2014	Family Learning	Severance payments	7,888.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896788	24.09.2014	Family Link (Respite Care:children)	Support Children	360.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890747	10.09.2014	Home to School Transport	Fees & Charges (Discretionary)	52.53	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896390	17.09.2014	Homelessness Prevention	Accommodation Costs - Service Users	570.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896592	24.09.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896593	24.09.2014	Homelessness Prevention	Accommodation Costs - Service Users	585.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890621	05.09.2014	In-house Fostering	Transport of Clients	45.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890622	05.09.2014	In-house Fostering	Transport of Clients	44.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890817	10.09.2014	On Street Resident Permits	Car Parking Permit Income	46.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890354	03.09.2014	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900901624	26.09.2014	Physical Disability Direct Payments	Client Contributions	55.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890812	10.09.2014	Parking Management	Car Parking Penalty Charge Notices	82.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896119	12.09.2014	Parking Management	Car Parking Penalty Charge Notices	272.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890354	03.09.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890355	03.09.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900890817	10.09.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896570	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	1,278.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896571	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896330	12.09.2014	Children placed with Family&Friends	Boarding Out Allowances	2,614.49	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900896515	19.09.2014	Planning Applications	Fees & Charges (Non Discretionary)	86.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901597	26.09.2014	Returnable Deposit - Allotments	Sundry Creditors (other)	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890309	03.09.2014	Virtual Headteacher	Severance payments	1,366.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890308	03.09.2014	Children's Services Strategic Management	Severance payments	13,920.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896565	19.09.2014	Prem Retirement & Severance - Schools	Severance payments	3,716.86	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896601	24.09.2014	FAC Team	Severance payments	3,761.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890742	10.09.2014	Prem Retirement & Severance - Schools	Severance payments	5,357.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890743	10.09.2014	Prem Retirement & Severance - Schools	Severance payments	3,416.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890744	10.09.2014	Prem Retirement & Severance - Schools	Severance payments	6,577.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890795	10.09.2014	Prem Retirement & Severance - Schools	Severance payments	2,438.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896089	10.09.2014	Children In Need 1	Staff Vehicle Mileage	439.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896789	24.09.2014	Play Development	Grants to External Bodies	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896089	10.09.2014	Children In Need 1	Support Children	40.96	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900896118	12.09.2014	S106 Capital Projects	Capital Grants	213.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890310	03.09.2014	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890311	03.09.2014	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890313	03.09.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890745	10.09.2014	Leisure Access System	One Card Income Leisure Services	23.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896121	12.09.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896123	12.09.2014	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896597	24.09.2014	Leisure Access System	One Card Income Leisure Services	23.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896230	12.09.2014	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896619	24.09.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896372	17.09.2014	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896595	24.09.2014	Leisure Access System	One Card Income Leisure Services	14.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890746	10.09.2014	Leaving Care Costs	Transport of Clients	150.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890597	05.09.2014	Elderly Frail Homecare	Payments for Self Directed Support	92.74	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890355	03.09.2014	Car Park Permits	Car Parking Permit Income	233.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896388	17.09.2014	Learning Disability Direct Payments	Payments for Self Directed Support	367.35	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900890312	03.09.2014	Waste contracts	Severance payments	4,640.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890368	03.09.2014	School Music Service	Severance payments	4,498.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890369	03.09.2014	School Music Service	Severance payments	1,356.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890370	03.09.2014	School Music Service	Severance payments	6,687.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900901628	26.09.2014	Development Control	Client Expenses	592.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900890306	03.09.2014	Insurance claims suspense	Insurance claims suspense	20.00	T M TAYLOR & SONS LTD
Revenue	Head of Economy & Tourism	1900896563	19.09.2014	Medina Theatre	Payment to Private Contractors	30.00	JJ'S BOUNCY CASTLE HIRE
Revenue	Head of Planning & Regulatory Services	1900896351	17.09.2014	Planning Applications	Fees & Charges (Non Discretionary)	5.00	FOR KNIGHTON SANDPIT LTD
Revenue	Head of Planning & Regulatory Services	1900896352	17.09.2014	Planning Applications	Fees & Charges (Non Discretionary)	3,080.00	BAILEYS (SANDOWN) LTD
Capital	Head of ASC & Community Wellbeing	1900896229	12.09.2014	S106 Capital Projects	Capital Grants	4,992.00	ECOTERIC SYSTEMS

Revenue	Head of Corp Gov & Monitoring Officer	1900896615	24.09.2014	Local Land Charges	Fees & Charges (Discretionary)	145.00	PROPERTY INFORMATION EXCHANGE LTD
Revenue	Head of ASC & Community Wellbeing	1900890741	10.09.2014	Homelessness	Accommodation Costs - Service Users	575.00	MOVE LETTING AGENTS
Revenue	Head of Economy & Tourism	1900901760	26.09.2014	Business Support Scheme	Grants to External Bodies	250.00	YOKOGAWA MAREX LIMITED
Revenue	Corporate Items	1900896559	19.09.2014	Collection Fund - CTax - Control A/c	Refunds via Creditor Payments System	110.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901600	26.09.2014	Leaving Care Costs	Personal Allowances	252.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901607	26.09.2014	Leaving Care Costs	Personal Allowances	252.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901605	26.09.2014	Special Guardianship Order Costs	Support Children	1,195.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900890790	12.09.2014	Elderly Frail Other Care	Charges from Independent Providers	377.00	VILLAGE WAY CARAVAN & CAMPING PARK
Revenue	Head of Planning & Regulatory Services	1900896331	12.09.2014	Licensing Services	Alcohol & Entertainment licence	157.50	23.5 DEGREES LTD
Revenue	Head of Economy & Tourism	1900896516	19.09.2014	Open space lettings	Events Income	105.84	ST HELENS SPORTS & CARNIVAL
Revenue	Head of Economy & Tourism	1900890598	05.09.2014	Other Grounds Maintenance	Payment to Private Contractors	196.40	FIELDS IN TRUST
Revenue	Head of ASC & Community Wellbeing	1900896514	19.09.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890810	12.09.2014	Car Park - Quay Road, Ryde	Off Street Parking Income	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896231	12.09.2014	Home to School Transport	Administration Fee Income	68.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890305	05.09.2014	Home to School Transport	Home to School Transport	160.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900896371	19.09.2014	Local Development Framework	Consultants Fees	57.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900896479	19.09.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896093	12.09.2014	Returnable Deposit - Allotments	Sundry Creditors (other)	30.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900901629	26.09.2014	National Non Domestic Rates	Legal Fees - Other Parties	250.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896362	19.09.2014	Leisure Access System	One Card Income Leisure Services	89.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900896363	19.09.2014	Leisure Access System	One Card Income Leisure Services	77.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890478	05.09.2014	Car Park - Brunswick Road, Cowes	Off Street Parking Income	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049955	05.09.2014	Special Guardianship Order Costs	Support Children	-13.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049952	05.09.2014	Special Guardianship Order Costs	Support Children	-17.06	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	1900901325	24.09.2014	Emergency Management	Mobile Telecoms	51.98	PAGEONE COMMUNICATIONS LTD
Revenue	Corporate Items	1900896374	19.09.2014	Collection Fund Account - Council Tax	Police Precept	642,854.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of Corp Gov & Monitoring Officer	1900901587	26.09.2014	Legal Services Section	Training	135.00	PORTSMOUTH FAMILY COURT FORUM
Capital	Corporate Items	1900890300	03.09.2014	Balance Sheet	Teachers Additional Pensions Contributions	3,532.54	PRUDENTIAL ASSURANCE CO LTD
Capital	Director of Childrens Services	1900901761	26.09.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	1,920.27	QUEENSGATE FOUNDATION SCHOOL
Capital	Director of Childrens Services	1900901761	26.09.2014	Administration and Inspection Schemes	ICT Hardware & Software - Capital	5,610.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Head of Economy & Tourism	1900896791	24.09.2014	Crematorium	Professional Services	460.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901326	24.09.2014	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900901359	26.09.2014	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049940	05.09.2014	Special Guardianship Order Costs	Support Children	-41.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896087	10.09.2014	Children placed with Family&Friends	Support Children	145.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896113	12.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	341.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896707	24.09.2014	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901602	26.09.2014	Referral & Assessment	Public Transport Fares	11.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900901602	26.09.2014	Referral & Assessment	Public Transport Fares	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900901602	26.09.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Director of Childrens Services	1900901602	26.09.2014	Childrens Rights & Participation	Support Children	53.50	LOOKED AFTER CHILDREN TEAM 2
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Fixtures and Fittings	1.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Cleaning Contracts	75.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Consumable Cleaning Materials	37.07	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Grounds Maintenance	4.99	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Computer Software & Consumables	27.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Mobile Telecoms	10.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Postage	1.86	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Operational Equipment	35.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900896370	17.09.2014	Mental Health Day Services	Stationery	12.28	RIBOLEAU HOUSE DAY CENTRE
Capital	Head of ASC & Community Wellbeing	1900896703	24.09.2014	Housing Renewal Assistance	Capital Grants	510.00	ODESSA MARINE
Revenue	Head of ASC & Community Wellbeing	1900884894	10.09.2014	Learning Disability Residential Care	Charges from Independent Providers	2,086.62	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900901620	26.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,494.97	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900896498	17.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,032.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1900896499	17.09.2014	Learning Disability Residential Care	Charges from Independent Providers	4,824.78	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	1700049845	10.09.2014	Transitions Team Residential Care	Provider Refund Overpayments	-6,852.86	RYDE HOUSE LLP
Revenue	Director of Childrens Services	1900890230	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	34,521.22	RYDE SCHOOL LTD
Revenue	Director of Childrens Services	1900896706	24.09.2014	In-house Fostering	Transport of Clients	119.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890966	10.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049953	05.09.2014	Special Guardianship Order Costs	Support Children	-30.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049972	05.09.2014	Special Guardianship Order Costs	Support Children	-34.07	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890967	10.09.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896337	12.09.2014	In-house Fostering	Support Children	49.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896336	12.09.2014	In-house Fostering	Support Children	74.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049961	05.09.2014	Special Guardianship Order Costs	Support Children	-9.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049963	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896344	12.09.2014	In-house Fostering	Support Children	236.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049973	05.09.2014	Special Guardianship Order Costs	Support Children	-30.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896536	19.09.2014	Academy Resourced Provision - Top Up	Top up funding	48,700.00	SANDOWN BAY ACADEMY
Revenue	Head of ASC & Community Wellbeing	1700050050	26.09.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-2,383.20	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1900896126	12.09.2014	Homelessness Prevention	Payment to Private Contractors	1,679.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700050047	24.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-570.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050006	17.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-618.15	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049911	03.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,963.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049993	17.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,077.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049983	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-860.40	SCIO HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	1700050003	17.09.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,191.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049994	17.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-2,826.12	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049930	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-332.85	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049936	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-586.45	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049929	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-126.80	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050006	17.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,110.25	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900890617	10.09.2014	Funded Nursing Care Island	Charges from Independent Providers	15.85	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900896116	17.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	74.78	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	1900896643	24.09.2014	Archaeology	Gas	20.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896664	24.09.2014	Branstone Farm Studies Centre	Gas	22.85	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896663	24.09.2014	Branstone Farm Studies Centre	Electricity	221.39	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896656	24.09.2014	Bugle House,Newport	Gas	28.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896642	24.09.2014	Bugle House,Newport	Gas	15.79	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896627	24.09.2014	Bugle House,Newport	Electricity	814.79	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890792	10.09.2014	Cemeteries-Northwood	Electricity	23.94	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896668	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Gas	145.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896654	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Gas	95.69	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896639	24.09.2014	Cowes Library	Gas	95.50	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890804	10.09.2014	Crematorium	Gas	3,353.51	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896632	24.09.2014	Crematorium	Electricity	701.72	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896635	24.09.2014	Crematorium	Electricity	46.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896647	24.09.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	700.37	SOUTHERN ELECTRIC
Revenue	Head of Corp Gov & Monitoring Officer	1900890785	10.09.2014	Electoral Registration Store	Electricity	24.86	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900892197	10.09.2014	Ferry Management	Electricity	109.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896670	24.09.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901591	26.09.2014	Guildhall,Newport	Electricity	220.74	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900896662	24.09.2014	Highways PFI Project	Gas	20.63	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1700050058	24.09.2014	Highways PFI Project	Electricity	-224.25	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900896659	24.09.2014	Highways PFI Project	Electricity	117.41	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900896660	24.09.2014	Highways PFI Project	Electricity	69.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896636	24.09.2014	Hunnyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896669	24.09.2014	Hunnyhill Primary School Disposal	Electricity	46.11	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896631	24.09.2014	Integrated Community Equipment Service	Gas	70.33	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896682	24.09.2014	Mental Health Day Services	Gas	38.76	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896628	24.09.2014	Mental Health Day Services	Gas	133.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896681	24.09.2014	Newport Library	Gas	63.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896667	24.09.2014	Open space lettings	Gas	13.81	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896646	24.09.2014	Open space lettings	Gas	12.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900891197	10.09.2014	Open space lettings	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900896676	24.09.2014	Public Conveniences - General	Electricity	71.80	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900896678	24.09.2014	Public Conveniences - General	Electricity	628.36	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901593	26.09.2014	Public Conveniences - General	Electricity	95.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901595	26.09.2014	Public Conveniences - General	Electricity	173.23	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901619	26.09.2014	Public Conveniences - General	Electricity	164.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901588	26.09.2014	Public Conveniences - General	Electricity	120.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901589	26.09.2014	Public Conveniences - General	Electricity	80.16	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900901590	26.09.2014	Public Conveniences - General	Electricity	48.53	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900896638	24.09.2014	Public Conveniences - General	Electricity	44.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900896665	24.09.2014	Public Conveniences - General	Electricity	47.72	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900896671	24.09.2014	Public Conveniences - General	Electricity	21.08	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890774	10.09.2014	Public Conveniences - General	Electricity	13.25	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890783	10.09.2014	Public Conveniences - General	Electricity	45.57	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890787	10.09.2014	Public Conveniences - General	Electricity	26.29	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890848	10.09.2014	Public Conveniences - General	Electricity	116.49	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890849	10.09.2014	Public Conveniences - General	Electricity	142.61	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890963	10.09.2014	Public Conveniences - General	Electricity	52.72	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890756	10.09.2014	Public Conveniences - General	Electricity	98.74	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890760	10.09.2014	Public Conveniences - General	Electricity	55.78	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890764	10.09.2014	Public Conveniences - General	Electricity	94.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890770	10.09.2014	Public Conveniences - General	Electricity	40.78	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890771	10.09.2014	Public Conveniences - General	Electricity	34.45	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890772	10.09.2014	Public Conveniences - General	Electricity	13.43	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049984	10.09.2014	Public Conveniences - General	Electricity	-13.43	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050068	26.09.2014	Public Conveniences - General	Electricity	-412.91	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050067	26.09.2014	Public Conveniences - General	Electricity	-413.53	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050066	26.09.2014	Public Conveniences - General	Electricity	-64.86	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700050065	26.09.2014	Public Conveniences - General	Electricity	-412.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900890754	10.09.2014	Public Conveniences - General	Electricity	159.65	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890336	10.09.2014	Parking Management	Electricity	53.94	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890767	10.09.2014	Parking Management	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890290	10.09.2014	Properties - Other Properties	Electricity	30.03	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700050069	26.09.2014	Puckpool Park Amusements	Electricity	-17.53	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890847	10.09.2014	Puckpool Park Amusements	Electricity	187.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896626	24.09.2014	Ryde Concessions	Electricity	39.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890762	10.09.2014	Ryde Depot	Electricity	20.27	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890769	10.09.2014	Ryde Paddling Pool	Electricity	0.22	SOUTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1900890765	10.09.2014	Sandham Amusements	Electricity	220.27	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890334	10.09.2014	Stores Adult Social Care	Electricity	65.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890794	10.09.2014	The Heights	Gas	3,311.08	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890786	10.09.2014	Whitegates Pontoons	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896648	24.09.2014	Youth Offending Team	Gas	165.01	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896644	24.09.2014	Youth- Cowes	Gas	141.38	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900890798	10.09.2014	Youth- Cowes	Electricity	283.73	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896666	24.09.2014	Youth- Ryde (Well St)	Gas	173.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896637	24.09.2014	Youth- Ventnor	Gas	26.65	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049915	10.09.2014	Westminster House	Gas	-1,208.64	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050063	26.09.2014	60 Dodnor Lane rechargeable	Gas	-279.05	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050062	24.09.2014	60 Dodnor Lane rechargeable	Gas	-145.16	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050061	24.09.2014	60 Dodnor Lane rechargeable	Gas	-193.12	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700050060	24.09.2014	60 Dodnor Lane rechargeable	Gas	-138.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896672	24.09.2014	Beaulieu House	Gas	242.93	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896658	24.09.2014	29,High St,Newport	Gas	154.58	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896649	24.09.2014	Archives	Gas	24.03	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896651	24.09.2014	Highmead	Gas	744.51	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896645	24.09.2014	Rew Valley Sports Centre Management	Gas	192.98	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901328	24.09.2014	60 Dodnor Lane rechargeable	Gas	108.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901329	24.09.2014	60 Dodnor Lane rechargeable	Gas	96.35	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901330	26.09.2014	60 Dodnor Lane rechargeable	Gas	94.92	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901331	26.09.2014	60 Dodnor Lane rechargeable	Gas	102.27	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901332	26.09.2014	60 Dodnor Lane rechargeable	Gas	114.90	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896675	24.09.2014	Youth- Brading	Gas	25.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896680	24.09.2014	Ventnor Library	Gas	50.09	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896634	24.09.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896674	24.09.2014	Ryde Library	Gas	104.33	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896629	24.09.2014	Freshwater West Wight Library	Gas	29.03	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890337	10.09.2014	Westminster House	Gas	684.62	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1700049916	10.09.2014	Traffic Management	Electricity	-33.63	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900890344	10.09.2014	Traffic Management	Electricity	23.88	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890777	10.09.2014	Downside Community & Learning Centre	Electricity	540.85	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900890789	10.09.2014	Freshwater West Wight Library	Electricity	120.47	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900901591	26.09.2014	Guildhall Museum	Electricity	220.73	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896683	24.09.2014	Downside Community & Learning Centre	Electricity	129.58	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901594	26.09.2014	Non-operational buildings	Electricity	53.41	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901599	26.09.2014	29,High St,Newport	Electricity	791.01	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890788	10.09.2014	Overbrook	Electricity	295.67	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890850	10.09.2014	Somerton Industrial Park	Electricity	79.27	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900901327	24.09.2014	Seaclose Offices, Newport	Electricity	652.38	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901478	26.09.2014	Youth- Newport	Electricity	396.88	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896650	24.09.2014	Gouldings Resource Centre	Electricity	890.28	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896650	24.09.2014	Gouldings Resource Centre	Electricity	1,904.07	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896661	24.09.2014	Non-operational buildings	Electricity	24.96	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700050064	26.09.2014	Old Cowes Enterprise College	Gas	-93.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896668	24.09.2014	Thompson House Tuition Centre (PRU)	Gas	145.01	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896652	24.09.2014	Old Cowes Enterprise College	Gas	559.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896640	24.09.2014	Love Lane Primary School	Gas	137.19	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900896641	24.09.2014	17 Fairlee Road	Gas	145.31	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900901592	26.09.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900896677	24.09.2014	Deputy Chief Fire Office	Gas	86.02	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900896679	24.09.2014	Sandown Library	Gas	40.14	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900896673	24.09.2014	Youth- Newport	Gas	53.94	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890968	10.09.2014	Deputy Chief Fire Office	Gas	241.77	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900896630	24.09.2014	Deputy Chief Fire Office	Gas	38.44	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900896633	24.09.2014	Deputy Chief Fire Office	Gas	12.00	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890851	10.09.2014	Deputy Chief Fire Office	Gas	15.42	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890852	10.09.2014	Deputy Chief Fire Office	Gas	41.37	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890965	10.09.2014	Gouldings Resource Centre	Gas	284.01	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890965	10.09.2014	Gouldings Resource Centre	Gas	600.82	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890971	10.09.2014	Deputy Chief Fire Office	Gas	436.03	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890778	10.09.2014	Adelaide Resource Centre	Gas	443.34	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890780	10.09.2014	Deputy Chief Fire Office	Gas	71.08	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900890781	10.09.2014	Overbrook	Gas	190.74	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900890784	10.09.2014	Deputy Chief Fire Office	Gas	54.61	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049918	10.09.2014	Medina Adult Training Centre Empty Costs	Electricity	-84.14	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049917	10.09.2014	Medina Adult Training Centre Empty Costs	Electricity	-84.14	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890333	10.09.2014	Properties Industrial Estates	Electricity	71.19	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890335	10.09.2014	Properties Industrial Estates	Electricity	34.65	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890341	10.09.2014	Medina Adult Training Centre Empty Costs	Electricity	84.14	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890342	10.09.2014	Medina Adult Training Centre Empty Costs	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900890343	10.09.2014	Medina Adult Training Centre Empty Costs	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900896389	17.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,766.20	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1900896480	17.09.2014	Learning Disability Residential Care	Charges from Independent Providers	6,695.64	SEA GABLES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049931	10.09.2014	Learning Disability Residential Care	Provider Refund Overpayments	-2,100.00	SEA GABLES RESIDENTIAL HOME

Revenue	Director of Childrens Services	1900890265	03.09.2014	2 Year Old Funding	Payment to Private Contractors	39,229.40	SEASHHELLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890265	03.09.2014	2 Year Old Funding	Payment to Private Contractors	96.00	SEASHHELLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890730	10.09.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	397.60	SEASHHELLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890732	10.09.2014	Childcare Inclusion	Payments to Voluntary and Other Associations	397.60	SEASHHELLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890265	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	67,183.35	SEASHHELLS PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700050013	26.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,425.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1700050039	26.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-4.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900901621	26.09.2014	Learning Disability Residential Care	Charges from Independent Providers	8,575.30	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1900901622	26.09.2014	Learning Disability Residential Care	Charges from Independent Providers	7,878.34	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	1700050028	17.09.2014	Physical Disability Homecare	Provider Refund Overpayments	-623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	1700050029	17.09.2014	Mental Health Homecare	Provider Refund Overpayments	-623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Director of Childrens Services	1900896485	17.09.2014	Childrens Rights & Participation	Charges from Independent Providers	1.75	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Childrens Rights & Participation	Charges from Independent Providers	43.50	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	30.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	60.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	25.83	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	2.50	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	4.17	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	1.65	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	22.65	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	5.00	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	7.43	SHORT BREAKS UNIT 4
Revenue	Director of Childrens Services	1900896485	17.09.2014	Short Breaks	Charges from Independent Providers	10.27	SHORT BREAKS UNIT 4
Revenue	Head of Economy & Tourism	1900896793	24.09.2014	The Heights	Electricity	1,571.00	SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	1900896794	24.09.2014	Adelaide Resource Centre	Electricity	1,086.01	SMARTEST ENERGY LTD
Revenue	Director of Childrens Services	1900896795	24.09.2014	Old Cowes Enterprise College	Electricity	373.04	SMARTEST ENERGY LTD
Revenue	Managing Director & Head of Paid Service	1900901759	26.09.2014	STI Tests & Treatment	Payments to other NHS Trusts	572.17	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700049979	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,153.49	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700049861	03.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,427.20	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1900896080	10.09.2014	Community Care Contingency	Charges from Independent Providers	11,357.98	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050022	17.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,942.72	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049922	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-856.32	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050023	17.09.2014	Physical Disability Residential Care	Provider Refund Overpayments	-57.95	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050010	17.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-3,477.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050034	17.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,216.95	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050057	24.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,284.48	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049920	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,784.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700050009	17.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,306.98	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049856	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,641.28	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049932	10.09.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-428.16	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049874	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,278.34	SOMERSET CARE LTD
Capital	Corporate Items	1900890757	10.09.2014	Balance Sheet	CP Cowes Co-op- Income Holding A/C	8,837.05	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	1900901609	26.09.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	131.56	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896690	24.09.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	244.71	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896686	24.09.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	4.91	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900890346	03.09.2014	Public Conveniences - General	Water and Sewerage	86.62	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901606	26.09.2014	Public Conveniences - General	Water and Sewerage	616.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901608	26.09.2014	Public Conveniences - General	Water and Sewerage	497.25	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896694	24.09.2014	Public Conveniences - General	Water and Sewerage	1,173.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896695	24.09.2014	Public Conveniences - General	Water and Sewerage	698.09	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900901601	26.09.2014	Public Conveniences - General	Water and Sewerage	2,471.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896689	24.09.2014	Public Conveniences - General	Water and Sewerage	548.07	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896690	24.09.2014	Public Conveniences - General	Water and Sewerage	244.71	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896691	24.09.2014	Public Conveniences - General	Water and Sewerage	405.51	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896692	24.09.2014	Public Conveniences - General	Water and Sewerage	575.56	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896685	24.09.2014	Public Conveniences - General	Water and Sewerage	132.31	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900896687	24.09.2014	Public Conveniences - General	Water and Sewerage	322.18	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901609	26.09.2014	Ryde Concessions	Water and Sewerage	342.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896693	24.09.2014	Ryde Depot	Water and Sewerage	19.24	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896690	24.09.2014	Ryde Harbour	Water and Sewerage	122.36	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900890800	10.09.2014	The Heights	Water and Sewerage	782.71	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901609	26.09.2014	Waterside pool	Water and Sewerage	644.67	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896688	24.09.2014	Ryde Library	Water and Sewerage	75.96	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900890340	03.09.2014	Non-Delegated School Related Insurances	Water and Sewerage	9.76	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896090	10.09.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	56.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896091	10.09.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	56.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896092	10.09.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	56.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900901609	26.09.2014	Canoe Lake Boats	Water and Sewerage	197.34	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900896696	24.09.2014	Deputy Chief Fire Office	Water and Sewerage	573.47	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900896684	24.09.2014	Newport Harbour Account	Water and Sewerage	62.20	SOUTHERN WATER AUTHORITY
Capital	Head of ASC & Community Wellbeing	1900896580	24.09.2014	Disabled Facilities Grants	Capital Grants	3,255.00	SPECTRUM PROPERTY CARE LTD
Capital	Head of ASC & Community Wellbeing	1900896581	24.09.2014	Disabled Facilities Grants	Capital Grants	2,339.34	SPECTRUM PROPERTY CARE LTD
Capital	Head of ASC & Community Wellbeing	1900896582	24.09.2014	Disabled Facilities Grants	Capital Grants	2,859.80	SPECTRUM PROPERTY CARE LTD
Revenue	Director of Childrens Services	1900890270	03.09.2014	2 Year Old Funding	Payment to Private Contractors	6,154.40	SPRINGHILL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890270	03.09.2014	2 Year Old Funding	Payment to Private Contractors	2.10	SPRINGHILL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890270	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	21,751.20	SPRINGHILL PRE-SCHOOL

Revenue	Head of ASC & Community Wellbeing	1700049935	10.09.2014	Elderly Frail Residential Care	HB Overpayments recovery	-231.80	SSAFA FORCES HELP
Revenue	Director of Childrens Services	1900890273	03.09.2014	2 Year Old Funding	Payment to Private Contractors	31,781.40	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890273	03.09.2014	2 Year Old Funding	Payment to Private Contractors	108.85	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890739	10.09.2014	Early Years Special Educational Needs Funding	Top up funding	585.00	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890738	10.09.2014	Early Years Special Educational Needs Funding	Top up funding	2,065.14	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890273	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	31,056.60	ST JOHNS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890275	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,787.30	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Director of Childrens Services	1900890275	03.09.2014	2 Year Old Funding	Payment to Private Contractors	32.45	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Director of Childrens Services	1900890275	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	16,861.48	ST MARY'S PRE-SCHOOL PLAYGROUP LTD
Revenue	Head of Finance & S151 Officer	1900896348	17.09.2014	Insurance claims suspense	Insurance claims suspense	5,321.48	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049902	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-869.25	STONEHAVEN RESIDENTIAL HOME
Capital	Director of Childrens Services	1900890616	05.09.2014	Newport Summerfields Devolved Capital	Plant, Equipment & Furniture - Capital	6,484.08	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900890277	03.09.2014	2 Year Old Funding	Payment to Private Contractors	5,296.90	SUNBEAMS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890277	03.09.2014	2 Year Old Funding	Payment to Private Contractors	46.10	SUNBEAMS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890277	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	4,991.48	SUNBEAMS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890279	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,489.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890279	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	2,723.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900901773	26.09.2014	In-house Fostering	Training	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896785	24.09.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896614	24.09.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896616	24.09.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896367	17.09.2014	Children placed with Family&Friends	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896369	17.09.2014	Children placed with Family&Friends	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900890740	10.09.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049966	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896502	17.09.2014	In-house Fostering	Transport of Clients	360.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050041	19.09.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050090	26.09.2014	In-house Fostering	Boarding Out Allowances	-69.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049937	05.09.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700050014	12.09.2014	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900896349	17.09.2014	Family Group Conferencing	Catering Purchases	9.94	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890304	03.09.2014	South Provision	Catering Purchases	1.65	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890304	03.09.2014	South Provision	Catering Purchases	20.42	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890815	10.09.2014	Targeted Youth Support	General Materials	3.96	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890815	10.09.2014	Targeted Youth Support	General Materials	5.83	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896567	19.09.2014	Targeted Youth Support	General Materials	2.00	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896567	19.09.2014	Targeted Youth Support	General Materials	20.21	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896567	19.09.2014	Targeted Youth Support	Catering Purchases	32.54	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896567	19.09.2014	Targeted Youth Support	Catering Purchases	4.49	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890815	10.09.2014	Targeted Youth Support	Catering Purchases	42.58	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890815	10.09.2014	Targeted Youth Support	Catering Purchases	4.17	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896349	17.09.2014	Targeted Youth Support	Stationery	10.99	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896568	19.09.2014	Targeted Youth Support	Stationery	16.72	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900890815	10.09.2014	MOI Funding	Payment to Private Contractors	46.19	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896568	19.09.2014	Youth Crime Prevention	Catering Purchases	3.70	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900896084	10.09.2014	In-house Fostering	Support Children	804.70	ISLAND LITTLE HERONS
Revenue	Director of Childrens Services	1900896503	17.09.2014	Adoption Costs	Support Children	380.00	ISLAND LITTLE HERONS
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,468.80	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	882.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	2,087.40	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	1,955.10	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,439.40	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	2 Year Old Funding	Payment to Private Contractors	27,640.90	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890797	10.09.2014	Trajectory Funding	Payment to Private Contractors	755.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	12,089.72	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	25,254.14	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	18,032.92	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	4,806.54	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	2,828.52	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900890278	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	9,062.58	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	1700049924	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,290.90	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049905	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-887.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049833	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-860.40	THE ORCHARD HOUSE CARE HOME
Revenue	Director of Childrens Services	1900890280	03.09.2014	2 Year Old Funding	Payment to Private Contractors	8,736.70	TOPS DAY NURSERY
Revenue	Director of Childrens Services	1900890280	03.09.2014	2 Year Old Funding	Payment to Private Contractors	55.70	TOPS DAY NURSERY
Revenue	Director of Childrens Services	1900890280	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	23,158.93	TOPS DAY NURSERY
Revenue	Director of Childrens Services	1700049945	05.09.2014	Special Guardianship Order Costs	Support Children	-13.56	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900890352	03.09.2014	Trading Standards	General Materials	4.80	TRADING STANDARDS SERVICE
Revenue	Head of Planning & Regulatory Services	1900890352	03.09.2014	Trading Standards	Professional Services	51.99	TRADING STANDARDS SERVICE
Revenue	Head of Planning & Regulatory Services	1900890814	10.09.2014	Trading Standards	Professional Services	158.00	TRADING STANDARDS SERVICE
Revenue	Head of Planning & Regulatory Services	1900890352	03.09.2014	Trading Standards	Postage	1.11	TRADING STANDARDS SERVICE
Revenue	Head of ASC & Community Wellbeing	1700050025	17.09.2014	Elderly Frail Homecare	Provider Refund Overpayments	-1,335.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700050026	17.09.2014	Elderly Frail Homecare	Provider Refund Overpayments	-1,038.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700050004	17.09.2014	Elderly Frail Homecare	Provider Refund Overpayments	-8,625.75	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	1900896112	12.09.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900890239	03.09.2014	Medina Theatre	Order Settlement to Bal Sht GL	5,000.00	UPBEAT MANAGEMENT

Revenue	Head of ASC & Community Wellbeing	1900890799	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	711.20	V & L CORPORATION LTD
Revenue	Director of Childrens Services	1900896097	10.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	222.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049860	10.09.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-5,700.24	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700050046	26.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-887.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049884	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-1,188.75	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049921	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,448.75	VENETIAN HEALTHCARE LTD
Revenue	Director of Childrens Services	1900890281	03.09.2014	2 Year Old Funding	Payment to Private Contractors	20,589.80	VENTNOR COMMUNITY EARLY YEARS
Revenue	Director of Childrens Services	1900890281	03.09.2014	2 Year Old Funding	Payment to Private Contractors	121.25	VENTNOR COMMUNITY EARLY YEARS
Revenue	Director of Childrens Services	1900890281	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	32,682.30	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of HR & Organisational Change	1900890796	10.09.2014	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900896575	24.09.2014	Telephones	Fixed Telephones	23.57	VERIZON UK LTD
Revenue	Head of ASC & Community Wellbeing	1900901364	26.09.2014	Adult Social Care Enterprise House	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Head of ASC & Community Wellbeing	1900901365	26.09.2014	Adult Social Care Enterprise House	Mobile Telecoms	429.66	VODAFONE LTD (PAGING)
Revenue	Director of Childrens Services	1700049943	05.09.2014	Special Guardianship Order Costs	Support Children	-17.01	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900890825	10.09.2014	Public Libraries Central	Music and Video	211.20	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890826	10.09.2014	Public Libraries Central	Music and Video	142.71	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890827	10.09.2014	Public Libraries Central	Music and Video	118.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890829	10.09.2014	Public Libraries Central	Music and Video	130.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896104	12.09.2014	Public Libraries Central	Music and Video	121.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896105	12.09.2014	Public Libraries Central	Music and Video	113.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890823	10.09.2014	Public Libraries Central	Music and Video	215.20	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896106	12.09.2014	Public Libraries Central	Music and Video	217.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896107	12.09.2014	Public Libraries Central	Music and Video	206.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896108	12.09.2014	Public Libraries Central	Music and Video	178.22	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896110	12.09.2014	Public Libraries Central	Music and Video	503.20	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890822	10.09.2014	Public Libraries Central	Music and Video	490.40	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900890821	10.09.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900896111	12.09.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Capital	Head of ASC & Community Wellbeing	1900896333	12.09.2014	Disabled Facilities Grants	Capital Grants	4,069.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	1900896512	19.09.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896484	17.09.2014	Homelessness Prevention	Payment to Private Contractors	4,086.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896486	17.09.2014	Homelessness Prevention	Payment to Private Contractors	1,770.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900896564	19.09.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,727.04	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1700049927	10.09.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,141.76	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900896625	24.09.2014	Mental Health Day Services	Catering Purchases	108.71	WEST WIGHT DAY SERVICES
Revenue	Director of Childrens Services	1900890349	03.09.2014	2 Year Old Funding	Payment to Private Contractors	9,594.20	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Director of Childrens Services	1900890349	03.09.2014	2 Year Old Funding	Payment to Private Contractors	102.20	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Director of Childrens Services	1900890349	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	17,388.20	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Head of Economy & Tourism	1900896594	24.09.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,299.78	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900896596	24.09.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	974.12	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900896598	24.09.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,282.96	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of Economy & Tourism	1900896600	24.09.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,199.73	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900896115	12.09.2014	Youth- West Wight	Water and Sewerage	53.51	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900896115	12.09.2014	Youth- West Wight	Electricity	158.38	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Employee Subsistence Expenses	15.23	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Employee Subsistence Expenses	17.24	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Employee Subsistence Expenses	9.64	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Employee Subsistence Expenses	15.05	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896604	24.09.2014	Westminster House	Employee Subsistence Expenses	8.16	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Fixtures and Fittings	5.21	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Consumable Cleaning Materials	6.67	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Consumable Cleaning Materials	0.83	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Vehicle Maintenance Costs	17.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896604	24.09.2014	Westminster House	Catering Purchases	40.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Catering Purchases	93.02	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Catering Purchases	3.26	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Catering Purchases	137.04	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Catering Purchases	17.74	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896604	24.09.2014	Westminster House	Clothing & Laundry	6.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Postage	6.36	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Operational Equipment	16.64	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900890620	05.09.2014	Westminster House	Operational Equipment	8.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896604	24.09.2014	Westminster House	Operational Equipment	1.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Operational Equipment	19.13	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900896350	17.09.2014	Westminster House	Operational Equipment	2.59	WESTMINSTER HOUSE
Revenue	Director of Childrens Services	1900890276	03.09.2014	2 Year Old Funding	Payment to Private Contractors	3,258.50	WINDMILLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890276	03.09.2014	2 Year Old Funding	Payment to Private Contractors	23.05	WINDMILLS PRE-SCHOOL
Revenue	Director of Childrens Services	1900890276	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	995.60	WINDMILLS PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049847	10.09.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,537.20	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049895	10.09.2014	Funded Nursing Care Island	Provider Refund Overpayments	-412.10	WOODSIDE HALL NURSING HOME
Revenue	Director of Childrens Services	1900890274	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,566.80	WROXALL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890274	03.09.2014	2 Year Old Funding	Payment to Private Contractors	42.60	WROXALL PRE-SCHOOL
Revenue	Director of Childrens Services	1900890274	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	10,846.34	WROXALL PRE-SCHOOL
Revenue	Head of HR & Organisational Change	1900896534	19.09.2014	Telephones	Fixed Telephones	244.47	XLN TELECOM LTD
Capital	Corporate Items	1900890758	10.09.2014	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	6,000.58	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Director of Childrens Services	1900890255	03.09.2014	2 Year Old Funding	Payment to Private Contractors	2,949.80	YARMOUTH LITTLE STARS PRE SCHOOL

Revenue	Director of Childrens Services	1900890255	03.09.2014	2 Year Old Funding	Payment to Private Contractors	37.25	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Director of Childrens Services	1900890255	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	1,153.20	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Director of Childrens Services	1900890272	03.09.2014	2 Year Old Funding	Payment to Private Contractors	4,086.60	YMCA DAY NURSERY
Revenue	Director of Childrens Services	1900890272	03.09.2014	2 Year Old Funding	Payment to Private Contractors	23.05	YMCA DAY NURSERY
Revenue	Director of Childrens Services	1900890272	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	28,696.53	YMCA DAY NURSERY
Revenue	Director of Childrens Services	1900890271	03.09.2014	2 Year Old Funding	Payment to Private Contractors	3,028.20	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Director of Childrens Services	1900890271	03.09.2014	3 & 4 yr old funding	Payment to Private Contractors	19,391.65	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Catering Purchases	15.31	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Payments to Voluntary and Other Associations	5.00	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Postage	228.16	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Transport of Clients	23.75	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Stationery	4.00	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900896497	17.09.2014	Youth Offending Team	Stationery	8.99	YOUTH OFFENDING TEAM
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	15.04	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	30.69	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	15.64	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	25.57	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	11.73	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julia Hill Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	30.69	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	15.64	Mr John Medland Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Danyll Pitcher Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	29.48	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	19.25	Mr Jonathan Gilbey Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	21.06	Mr Richard Priest Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	24.07	Mr Richard Priest Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	11.73	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	25.57	Mr Roger Whitby-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Philip Jordan Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Employee Subsistence Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Employee Subsistence Expenses	7.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Employee Subsistence Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Employee Subsistence Expenses	15.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Employee Subsistence Expenses	6.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Employee Subsistence Expenses	18.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Employee Subsistence Expenses	9.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefit Reviews & Overpayments	Employee Subsistence Expenses	72.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	219.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Employee Subsistence Expenses	6.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Employee Subsistence Expenses	8.55	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Employee Subsistence Expenses	4.59	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	55.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Employee Subsistence Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Employee Subsistence Expenses	30.98	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Organisational Change Team	Employee Subsistence Expenses	43.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Employee Subsistence Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	6.04 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Contaminated Land	Employee Subsistence Expenses	4.65 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-67.34 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-90.82 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-13.92 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-19.76 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-39.18 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Fire Operations	Training	-42.72 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-65.79 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-42.98 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-31.82 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Training	-64.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Business Support	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Carers Support	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Think Local Act Personal	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Think Local Act Personal	Public Transport Fares	23.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	ASC Care Act 2014	Public Transport Fares	17.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Electoral Registration Office	Public Transport Fares	37.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Legal Services Section	Public Transport Fares	44.49 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Legal Services Section	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Legal Services Section	Public Transport Fares	11.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Public Transport Fares	13.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	47.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	79.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Commissioning Manager for 14-19	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	40.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Public Transport Fares	15.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Public Transport Fares	16.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Social Care - Learning Development	Public Transport Fares	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Public Transport Fares	3.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth- Central Administration	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth- Central Administration	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Public Transport Fares	25.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Public Transport Fares	7.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Public Transport Fares	6.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Public Transport Fares	45.88 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Public Transport Fares	2.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Public Transport Fares	3.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefit Reviews & Overpayments	Public Transport Fares	148.22 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Management	Public Transport Fares	15.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	57.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	55.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Public Transport Fares	20.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Economic Development	Public Transport Fares	13.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Economic Development	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Economic Development	Public Transport Fares	41.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Estuaries Officer	Public Transport Fares	42.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Accountancy Team	Public Transport Fares	19.62 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Road Safety	Public Transport Fares	43.78 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Public Transport Fares	26.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Public Transport Fares	10.65 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Public Transport Fares	88.30 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Organisational Change Team	Public Transport Fares	201.36 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Public Transport Fares	87.80 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Pension Administration	Public Transport Fares	61.57 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Community Support Officers	Public Transport Fares	21.76 REDACTED PERSONAL DATA

Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	18.40	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	2.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Public Transport Fares	47.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Public Transport Fares	13.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Public Transport Fares	9.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Public Transport Fares	22.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Public Transport Fares	19.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Highways PFI Project	Public Transport Fares	56.90	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	226.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage	272.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-11.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-11.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-13.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-5.19	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage	179.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-10.74	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage	159.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-4.42	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.11	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.26	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Cycling festival - cycle the wight	Staff Vehicle Mileage	76.89	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	431.09	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-33.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Emergency Management - Incidents General	Staff Vehicle Mileage	42.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-5.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-12.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Community Learning	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	181.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	171.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-46.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-4.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	3.17	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Payments Team Manager	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Payments Team Manager	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Staff Vehicle Mileage	50.94	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Staff Vehicle Mileage VAT Element	-7.54	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage VAT Element	-3.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-11.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.09.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-2.32 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	234.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-13.03 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage	36.50 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage	25.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-3.09 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Staff Vehicle Mileage	300.15 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Staff Vehicle Mileage VAT Element	-16.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-12.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-3.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-5.03 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	131.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-7.30 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Insurance	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Insurance	Staff Vehicle Mileage VAT Element	-1.01 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Newport Harbour Account	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-3.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage	225.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage	147.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-20.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	342.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage VAT Element	-19.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	144.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	130.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-15.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Staff Vehicle Mileage	98.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Staff Vehicle Mileage VAT Element	-5.48 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Westminster House	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Westminster House	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Westminster House	Staff Vehicle Mileage VAT Element	-2.06 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Carers Support	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Carers Support	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	215.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.78 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage VAT Element	-4.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.62 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Road Safety	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Road Safety	Staff Vehicle Mileage VAT Element	-1.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Outreach Services	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.33 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-1.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-0.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	111.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.18 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	3.74 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	78.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	18.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	3.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	3.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	1.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	0.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-5.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.13 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	165.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	108.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-14.06 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.13 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.93 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-4.34 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	255.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-17.04 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.43 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.41 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-1.58 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Supporting People Administration	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Business Support	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-4.53 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Transformation Costs	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Transformation Costs	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Transformation Costs	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage VAT Element	-2.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	205.20 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	188.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-21.88 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-20.51 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-16.38 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	2.51 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	1.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	1.31 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	1.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	0.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage	0.32 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Staff Vehicle Mileage VAT Element	-8.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.75 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-1.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage	207.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-21.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-2.53 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage	234.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage	155.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-32.88 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	142.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-7.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Think Local Act Personal	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Think Local Act Personal	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Think Local Act Personal	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	ASC Care Act 2014	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Staff Vehicle Mileage VAT Element	-5.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.54 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-16.17 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	243.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-19.19 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Adult Social Care Operations Manager	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Fort Victoria	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Fort Victoria	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Fort Victoria	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trees and Landscape	Staff Vehicle Mileage	186.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.42	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Shared Services Manager	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Shared Services Manager	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Safeguarding Training	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.42	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	95.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Contaminated Land	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Contaminated Land	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Contaminated Land	Staff Vehicle Mileage VAT Element	-10.62	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.42	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Overbrook	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Plean Dene	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Saxonbury	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-5.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Personal Budgets Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-4.98	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Appeals	Staff Vehicle Mileage VAT Element	-1.08 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	106.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-7.11 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	195.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-13.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-4.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Staff Vehicle Mileage	329.85 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-31.81 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-6.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Referral & Assessment	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-5.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	151.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.43 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	112.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	61.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-11.61 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Staff Vehicle Mileage	62.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-3.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-2.52 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage	149.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-8.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Skills	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Skills	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	252.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-14.05 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Staff Vehicle Mileage VAT Element	-9.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-6.13 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Ecology-Planning Development	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-1.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Countryside Management	Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Countryside Management	Staff Vehicle Mileage VAT Element	-10.45 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parks & Beaches Admin	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Ryde Harbour	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Ryde Harbour	Staff Vehicle Mileage VAT Element	-0.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-17.09 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.14 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.13 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage VAT Element	-6.37 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	12.74 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.37 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Estuaries Officer	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Estuaries Officer	Staff Vehicle Mileage VAT Element	-7.89 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safe & Secure Homes Research & Developmnt	Staff Vehicle Mileage	167.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safe & Secure Homes Research & Developmnt	Staff Vehicle Mileage VAT Element	-11.16 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage VAT Element	-2.24 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-8.04 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Staff Vehicle Mileage	52.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-2.93 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	132.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-8.82 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-9.72 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-6.24 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-2.43 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Waste contracts	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Waste contracts	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-19.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	140.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	5.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage	118.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Contact Team	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	626.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-41.79 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage VAT Element	-3.23 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage VAT Element	-1.58 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage VAT Element	-6.81 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage	89.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-9.48 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.58 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Business Support	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Business Support	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Staff Vehicle Mileage	VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		67.95	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage		94.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage		86.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Staff Vehicle Mileage	VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		15.54	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		8.18	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		8.18	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		2.45	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		2.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		2.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage		1.23	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Staff Vehicle Mileage	VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage		95.85	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	VAT Element	-6.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage		89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage	VAT Element	-8.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage		292.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Staff Vehicle Mileage	VAT Element	-19.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		23.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		22.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		17.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		9.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage		4.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Intensive Support Service	Staff Vehicle Mileage	VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage		54.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage		52.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage		47.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Staff Vehicle Mileage	VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage		153.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage		73.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage		59.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth & Community Service	Staff Vehicle Mileage	VAT Element	-15.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage		95.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	First Response	Staff Vehicle Mileage	VAT Element	-4.24	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Staff Vehicle Mileage		366.46	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage		95.85	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	VAT Element	-6.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage		79.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage	VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage		35.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Staff Vehicle Mileage	VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage		49.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage	VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage		140.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Targeted Youth Support	Staff Vehicle Mileage	VAT Element	-7.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage		34.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage	VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage		150.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage		109.35	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage	VAT Element	-14.43	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage		74.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Staff Vehicle Mileage	VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage		30.15	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		15.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		10.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		9.90	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		6.75	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		4.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		2.16	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		0.53	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage		0.53	REDACTED PERSONAL DATA

Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	0.51	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	0.35	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	0.23	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-4.36	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	25.43	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	8.23	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	6.73	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	6.36	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	5.61	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	4.11	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	2.99	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage	2.99	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage VAT Element	1.87	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Plean Dene	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Saxonbury	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	157.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-8.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-17.06	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Saxonbury	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Saxonbury	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.89	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Parking Services	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-38.43	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	245.70	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	188.55	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Legal Services Section	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	181.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-10.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage	195.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	462.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-25.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-19.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	40 Venner Avenue	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-4.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage	268.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-17.91	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Participation Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Personal Budgets Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Personal Budgets Team	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage	225.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-10.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Referral & Assessment	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-0.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-15.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth Crime Prevention	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	18.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	90.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Community Outreach	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Travel Expenses	4.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Travel Expenses	8.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	FAC Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Day Services	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	7.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Commissioning Manager for Adult Social Care	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Gouldings Resource Centre	Travel Expenses	13.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Self Directed Support Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	ASC Care Act 2014	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Payments Team Manager	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Benefits Manager	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Fraud Section	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Council Tax	Travel Expenses	6.15 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	30.09.2014	Parking Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Travel Expenses	0.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Estuaries Officer	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Strategic Development	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	6.90 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	30.09.2014	Public Health Core	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Policy & Conservation	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Environmental Health - Geographical Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Trading Standards	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Coastal Management	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Contaminated Land	Travel Expenses	5.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	30.09.2014	Coroner	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Long Term Conditions	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Sundry Office Expenses	3.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	No-Barriers	Sundry Office Expenses	0.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 1	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Sundry Office Expenses	4.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Sundry Office Expenses	8.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Sundry Office Expenses	8.09 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Reviewing Officer	Sundry Office Expenses	4.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Adult Social Care - Learning Development	Sundry Office Expenses	8.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Sundry Office Expenses	11.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Sundry Office Expenses	3.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Sundry Office Expenses	4.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Sundry Office Expenses	9.71 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Disabled Childrens Team	Sundry Office Expenses	13.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children in Care Team	Sundry Office Expenses	24.52 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Children In Need 2	Sundry Office Expenses	23.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Transport Fleet Administration	Sundry Office Expenses	169.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Museums & Collections Management	Sundry Office Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Leisure Management & Admin	Sundry Office Expenses	12.43 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Ryde Harbour	Sundry Office Expenses	37.11 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	30.09.2014	Commercial Sales Team	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	30.09.2014	Insurance	Sundry Office Expenses	3.79 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Diversity & Workforce	Sundry Office Expenses	126.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Fire Operations	Sundry Office Expenses	50.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Sundry Office Expenses	8.05 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Sundry Office Expenses	8.05 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Sundry Office Expenses	9.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Organisational Change Team	Sundry Office Expenses	58.65 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	30.09.2014	Human Resources	Sundry Office Expenses	155.00 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Carers Support	Postage	6.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	LSCB (Local Safeguarding Childrens Board)	Postage	19.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Wightcare	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	30.09.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	30.09.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	30.09.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	30.09.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Cycling festival - launch expenses	General Materials	10.82 TESCO - HOWLEYS LTD
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Cycling festival - launch expenses	General Materials	3.99 TESCO - HOWLEYS LTD
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Cycling festival - launch expenses	General Materials	47.50 ACA SPORTS LTD
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Cycling festival - launch expenses	General Materials	7.95 ACA SPORTS LTD
Revenue	Head of Economy & Tourism	GPC	02.09.2014	Cycling festival - launch expenses	Hire of General Equipment	47.90 PAYPAL TODDLBIKE
Revenue	Head of Economy & Tourism	GPC	05.09.2014	Cycling festival - launch expenses	Hire of General Equipment	-7.90 PAYPAL TODDLBIKE
Revenue	Head of Economy & Tourism	GPC	10.09.2014	Cycling festival - The hills killer	Catering Purchases	45.50 LIDL UK
Revenue	Head of Economy & Tourism	GPC	13.09.2014	IW Festival of Cycling	General Materials	39.98 BOOTS,1003
Revenue	Head of Economy & Tourism	GPC	13.09.2014	Cycling festival - The hills killer	Catering Purchases	11.00 SAINSBURYS SACAT 2105
Revenue	Head of Economy & Tourism	GPC	19.09.2014	IW Festival of Cycling	Transport of Clients	51.07 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	19.09.2014	Cycling festival - cycle the wight	Vehicle Hire External	105.00 TOP GEAR VEHICLE RENTAL
Revenue	Head of Economy & Tourism	GPC	20.09.2014	Cycling festival - cycle the wight	Catering Purchases	20.82 LIDL UK
Revenue	Head of Economy & Tourism	GPC	24.09.2014	IW Festival of Cycling	Transport of Clients	47.25 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	25.09.2014	Events Team	Public Transport Fares	33.58 REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	01.09.2014	Domestic Violence	General Materials	8.33 POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	01.09.2014	Reviewing Officer	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.09.2014	Safeguarding Support	Public Transport Fares	41.50 REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	08.09.2014	Gouldings Resource Centre	Fixtures and Fittings	199.17 TESCO DIRECT
Revenue	Head of HR & Organisational Change	GPC	01.09.2014	ICT Compliance & Infrastructure	Computer Purchase & Rental	1,153.14 WP-STORAGE SUPPLIES
Revenue	Director of Childrens Services	GPC	02.09.2014	ICS Project	Computer Purchase & Rental	19.98 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.09.2014	ICT Service Support Manager	Office Equipment	9.98 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.09.2014	ICT CCR	Catering Purchases	5.37 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.09.2014	ICT CCR	Computer Software & Consumables	5.12 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	05.09.2014	ICT Technical Support	Sundry Office Expenses	26.97 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	08.09.2014	Learning & Development Running Costs	Computer Purchase & Rental	3.96 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	08.09.2014	ICT Refresh Programme	Computer Purchase & Rental	3.96 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	09.09.2014	ICT Management	Public Transport Fares	108.60 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	12.09.2014	ICT Contracts	Computer Maintenance	66.19 FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	15.09.2014	ICT Desktop Experience project	Conference Expenses	101.30 FSPRG.COM BOMBICH
Revenue	Head of HR & Organisational Change	GPC	16.09.2014	ICT Service Support Manager	Training	1,111.60 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	16.09.2014	ICT Service Support Manager	Public Transport Fares	149.23 THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	18.09.2014	ICT Service Support Manager	Training	2.50 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	22.09.2014	ICT Refresh Programme	Computer Maintenance	8.33 ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	23.09.2014	ICT Refresh Programme	Computer Maintenance	-8.33 ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	25.09.2014	ICT CCR	Stationery	4.99 AMAZON MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.09.2014	Legal Services Section	Public Transport Fares	11.40 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	01.09.2014	Children in Care Team	Public Transport Fares	46.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.09.2014	Leaving Care Costs	Support Children	100.00 SPARSHOLT COLLEGE
Revenue	Director of Childrens Services	GPC	03.09.2014	Children in Care Team	Public Transport Fares	26.60 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Children in Care Team	Public Transport Fares	45.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Children in Care Team	Public Transport Fares	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.09.2014	Youth Offending Team	Public Transport Fares	35.28 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.09.2014	Children in Care Team	Public Transport Fares	41.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Children in Care Team	Public Transport Fares	1.75 WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	10.09.2014	Emergency Management	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	21.09.2014	Emergency Management	Public Transport Fares	14.40 WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Ryde Harbour	Consumable Cleaning Materials	49.47 LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	04.09.2014	Ryde Harbour	Consumable Cleaning Materials	20.22 LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Ryde Harbour	Operational Equipment	8.00 WATERSIDE
Revenue	Head of Economy & Tourism	GPC	16.09.2014	Ryde Harbour	Consumable Cleaning Materials	10.97 W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	17.09.2014	Ryde Harbour	Consumable Cleaning Materials	28.72 LAKE CLEANING & CATERING
Revenue	Chief Fire Officer	GPC	08.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	09.09.2014	Deputy Chief Fire Office	Public Transport Fares	-50.20 WWW.WIGHTLINK.CO.UK

Revenue	Head of Economy & Tourism	GPC	22.09.2014	Museums & Collections Management	Marketing Costs	94.30	CITY ELECTRICAL FACTORS
Revenue	Head of Economy & Tourism	GPC	22.09.2014	Museums & Collections Management	Marketing Costs	17.60	CITY ELECTRICAL FACTORS
Revenue	Chief Fire Officer	GPC	09.09.2014	Diversity & Workforce	Public Transport Fares	220.36	WWW.FLYBE F5PCCB
Revenue	Chief Fire Officer	GPC	10.09.2014	Fire Technical Support	Maintenance of Operational Equipment	89.55	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	10.09.2014	Fire Technical Support	Maintenance of Operational Equipment	82.80	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	12.09.2014	Fire Technical Support	Operational Equipment	233.00	UNDERSEA
Revenue	Chief Fire Officer	GPC	18.09.2014	Deputy Chief Fire Office	Conference Expenses	135.17	RAMADA
Revenue	Chief Fire Officer	GPC	22.09.2014	Deputy Chief Fire Office	Public Transport Fares	44.80	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	23.09.2014	Diversity & Workforce	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of Economy & Tourism	GPC	28.08.2014	Parks/ Gardens Inspectors	Training	41.50	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	29.08.2014	Leisure Access System	Payment to Private Contractors	7.04	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	04.09.2014	Leisure Access System	Payment to Private Contractors	100.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Head of Economy & Tourism	GPC	11.09.2014	Parks/ Gardens Inspectors	Payment to Private Contractors	50.00	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Leisure Management & Admin	Printing Costs	58.39	WWW.PEEKS.CO.UK
Revenue	Head of Economy & Tourism	GPC	18.09.2014	Leisure Management & Admin	Printing Costs	300.00	ADBAND
Revenue	Head of ASC & Community Wellbeing	GPC	28.08.2014	B&B Properties	Sundry Office Expenses	41.67	ISLAND VIEW HOLIDAYS
Revenue	Head of ASC & Community Wellbeing	GPC	15.09.2014	B&B Properties	Sundry Office Expenses	210.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	17.09.2014	Homelessness	Sundry Office Expenses	345.10	CHADHILL HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	B&B Properties	Sundry Office Expenses	210.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	19.09.2014	Homelessness	Sundry Office Expenses	147.90	CHADHILL HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	23.09.2014	B&B Properties	Sundry Office Expenses	936.70	CHADHILL HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	25.09.2014	B&B Properties	Sundry Office Expenses	540.00	I W HOTELS
Revenue	Head of Economy & Tourism	GPC	05.09.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	05.09.2014	Community Capacity	Public Transport Fares	75.00	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	16.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	183.32	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	18.09.2014	Medina Theatre	Maintenance of Operational Equipment	45.30	DULUX DECORATOR CENTRE
Revenue	Head of Economy & Tourism	GPC	18.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	39.97	HALFORDS 0454
Revenue	Head of Economy & Tourism	GPC	19.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	16.96	NEWWEY & EYRE
Revenue	Head of Economy & Tourism	GPC	19.09.2014	Medina Leisure Centre	General Materials	25.05	B & Q
Revenue	Head of Economy & Tourism	GPC	25.09.2014	Medina Leisure Centre	Maintenance of Operational Equipment	60.80	CHANT LOCK
Revenue	Head of Planning & Regulatory Services	GPC	29.08.2014	Licensing Services	Stationery	29.30	WWW.PLASTIC-ID.COM
Revenue	Head of Planning & Regulatory Services	GPC	29.08.2014	Licensing Services	General Materials	5.24	STAPLES UK
Revenue	Head of Planning & Regulatory Services	GPC	11.09.2014	Environmental Health - Geographical Team	Public Transport Fares	13.30	WIGHTLINK
Revenue	Director of Childrens Services	GPC	05.09.2014	Branstone Farm Studies Centre	General Materials	18.60	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	23.09.2014	Branstone Farm Studies Centre	Veterinary Fees	21.50	AGRICENTRE
Revenue	Director of Childrens Services	GPC	29.08.2014	Education Participation Team	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.08.2014	Education Participation Team	Travel Expenses	39.82	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.09.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.09.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Chief Fire Officer	GPC	02.09.2014	Deputy Chief Fire Office	Public Transport Fares	8.50	WIGHTLINK FERRIES
Revenue	Chief Fire Officer	GPC	02.09.2014	Deputy Chief Fire Office	Conference Expenses	49.37	THE MANOR HOUSE HOTEL
Revenue	Chief Fire Officer	GPC	08.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	08.09.2014	Deputy Chief Fire Office	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	09.09.2014	Deputy Chief Fire Office	Conference Expenses	65.00	CAPITA BUSINESS SERVICES
Revenue	Chief Fire Officer	GPC	15.09.2014	Deputy Chief Fire Office	Conference Expenses	310.00	CAPITA BUSINESS SERVICES
Revenue	Chief Fire Officer	GPC	16.09.2014	Deputy Chief Fire Office	Public Transport Fares	4.58	M6 TOLL
Revenue	Chief Fire Officer	GPC	18.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	24.09.2014	Deputy Chief Fire Office	Public Transport Fares	12.92	RED FUNNEL BOOKIT
Revenue	Head of ASC & Community Wellbeing	GPC	03.09.2014	Commissioning Manager Individual Support	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Head of ASC & Community Wellbeing	GPC	08.09.2014	Transitions Team	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	17.09.2014	Long Term Conditions	Public Transport Fares	43.75	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	19.09.2014	Adult Social Care Business Support	Public Transport Fares	19.13	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	19.09.2014	Adult Social Care Business Support	Public Transport Fares	172.28	THE TRAINLINE.COM
Revenue	Head of ASC & Community Wellbeing	GPC	23.09.2014	Transitions Team	Public Transport Fares	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	16.09.2014	The Heights	Operational Equipment	17.03	MUSIC FACTORY ENTERTAINMENT GROUP
Revenue	Head of Economy & Tourism	GPC	16.09.2014	The Heights	Operational Equipment	53.60	MUSIC FACTORY ENTERTAINMENT GROUP
Revenue	Head of Economy & Tourism	GPC	21.09.2014	The Heights	Licences	18.88	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	01.09.2014	Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Disabled Childrens Team	Travel Expenses	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.09.2014	Training - Childrens	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Disabled Childrens Team	Travel Expenses	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.09.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Disabled Childrens Team	Transport of Clients	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Disabled Childrens Team	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.09.2014	Disabled Childrens Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.09.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.09.2014	Disabled Childrens Team	Public Transport Fares	35.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	23.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	8.75	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	23.09.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	72.50	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	03.09.2014	Council Tax Benefit	Public Transport Fares	70.00	HOVERTRAVEL LTD
Revenue	Head of Exchequer Services	GPC	12.09.2014	Council Tax	Postage	112.50	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	12.09.2014	Housing Benefit	Public Transport Fares	102.60	WWW.REDSPOTTEDHANKY.COM

Revenue	Head of Exchequer Services	GPC	15.09.2014	Revenues & Benefits Managerial & Administration	Public Transport Fares	92.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	16.09.2014	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	17.09.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	5.41	W HURST & SON SHANKLIN
Revenue	Head of Exchequer Services	GPC	22.09.2014	National Non Domestic Rates	Public Transport Fares	93.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	29.08.2014	Coroner	Publications	66.50	OXFORD UNIVERSITY PRESS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	02.09.2014	Committee and Scrutiny Team	Training	7.50	TSN HOTELBOOKING
Revenue	Head of HR & Organisational Change	GPC	03.09.2014	Organisational Change Team	Vehicle Hire External	91.10	ENTERPRISE RENT-A-CAR
Revenue	Head of Finance & S151 Officer	GPC	03.09.2014	Accountancy Team	Public Transport Fares	51.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.09.2014	Committee and Scrutiny Team	Public Transport Fares	104.40	THE TRAINLINE.COM
Revenue	Head of HR & Organisational Change	GPC	06.09.2014	Organisational Change Team	Vehicle Hire External	-3.00	ENTERPRISE RENT-A-CAR
Revenue	Head of Finance & S151 Officer	GPC	08.09.2014	Accountancy Team	Public Transport Fares	73.90	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Committee and Scrutiny Team	Publications	27.22	BOOK NETWORK INTERNATIONAL
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.09.2014	Coroner	Publications	72.07	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.09.2014	Thompson House Tuition Centre (PRU)	General Materials	13.93	W M MORRISONS
Revenue	Director of Childrens Services	GPC	06.09.2014	Thompson House Tuition Centre (PRU)	General Materials	4.17	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	06.09.2014	Thompson House Tuition Centre (PRU)	General Materials	25.87	STAPLES UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Thompson House Tuition Centre (PRU)	General Materials	8.75	W M MORRISONS
Revenue	Director of Childrens Services	GPC	08.09.2014	Thompson House Tuition Centre (PRU)	General Materials	3.86	W M MORRISONS
Revenue	Director of Childrens Services	GPC	08.09.2014	Thompson House Tuition Centre (PRU)	General Materials	11.59	W M MORRISONS
Revenue	Director of Childrens Services	GPC	10.09.2014	Thompson House Tuition Centre (PRU)	General Materials	122.82	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.09.2014	Thompson House Tuition Centre (PRU)	General Materials	46.47	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	11.09.2014	Thompson House Tuition Centre (PRU)	General Materials	2.93	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.09.2014	Thompson House Tuition Centre (PRU)	General Materials	11.22	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.09.2014	Thompson House Tuition Centre (PRU)	General Materials	11.09	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.09.2014	Thompson House Tuition Centre (PRU)	General Materials	3.98	W M MORRISONS
Revenue	Director of Childrens Services	GPC	11.09.2014	Thompson House Tuition Centre (PRU)	General Materials	5.62	W M MORRISONS
Revenue	Director of Childrens Services	GPC	14.09.2014	Thompson House Tuition Centre (PRU)	General Materials	10.42	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.09.2014	Thompson House Tuition Centre (PRU)	General Materials	144.00	HAMILTON EDUCATION
Revenue	Director of Childrens Services	GPC	16.09.2014	Thompson House Tuition Centre (PRU)	General Materials	110.82	ARGOS LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Thompson House Tuition Centre (PRU)	General Materials	39.95	TWINKL LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Thompson House Tuition Centre (PRU)	General Materials	105.74	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Thompson House Tuition Centre (PRU)	General Materials	3.71	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.09.2014	Thompson House Tuition Centre (PRU)	General Materials	7.72	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.09.2014	Thompson House Tuition Centre (PRU)	General Materials	8.27	W M MORRISONS
Revenue	Director of Childrens Services	GPC	18.09.2014	Thompson House Tuition Centre (PRU)	General Materials	7.48	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.09.2014	Thompson House Tuition Centre (PRU)	General Materials	7.06	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.09.2014	Thompson House Tuition Centre (PRU)	General Materials	9.73	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.09.2014	Thompson House Tuition Centre (PRU)	General Materials	95.06	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.09.2014	Thompson House Tuition Centre (PRU)	General Materials	6.65	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.09.2014	Thompson House Tuition Centre (PRU)	General Materials	19.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.09.2014	Thompson House Tuition Centre (PRU)	General Materials	6.62	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.09.2014	Thompson House Tuition Centre (PRU)	General Materials	2.78	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.09.2014	Thompson House Tuition Centre (PRU)	General Materials	18.96	W M MORRISONS
Revenue	Director of Childrens Services	GPC	25.09.2014	Thompson House Tuition Centre (PRU)	General Materials	5.00	POUNDLAND LTD 1334
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	58.72	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	09.09.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	189.00	GEOLOGICAL SOCIETY
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	87.94	MORPLAN LTD
Revenue	Head of Economy & Tourism	GPC	17.09.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	14.25	AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	28.08.2014	My Life A Full Life Programme Director	Publications	160.65	EMAP LTD-SUBSCRIPTIONS
Revenue	Head of ASC & Community Wellbeing	GPC	05.09.2014	My Life A Full Life Programme Director	Sundry Office Expenses	66.37	WBS
Revenue	Head of ASC & Community Wellbeing	GPC	23.09.2014	My Life A Full Life Programme Director	Public Transport Fares	70.00	STAGECOACH SOUTH
Revenue	Head of ASC & Community Wellbeing	GPC	23.09.2014	ASC Care Act 2014	Public Transport Fares	48.70	WIGHTLINK
Revenue	Managing Director & Head of Paid Service	GPC	29.08.2014	Public Health Core	Payment to Private Contractors	13.30	AMAZON MARKTEPLACE
Revenue	Managing Director & Head of Paid Service	GPC	02.09.2014	Public Health Core	Training	133.12	PREMIER INN
Revenue	Managing Director & Head of Paid Service	GPC	02.09.2014	Public Health Core	Training	137.92	PREMIER INN
Revenue	Managing Director & Head of Paid Service	GPC	02.09.2014	Public Health Core	Training	137.92	PREMIER INN
Revenue	Managing Director & Head of Paid Service	GPC	22.09.2014	Drug Misuse - Adults	Payment to Private Contractors	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	09.09.2014	A.O.N.B.	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Adoption Costs	Professional Services	30.50	WWW.DEVON.GOV.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Adoption Costs	Professional Services	10.50	WWW.DEVON.GOV.UK
Revenue	Director of Childrens Services	GPC	03.09.2014	Adoption Costs	Professional Services	230.00	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	05.09.2014	Adoption Team	Public Transport Fares	148.31	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	05.09.2014	Adoption Team	Public Transport Fares	152.59	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.09.2014	Adoption Team	General Educational Materials	360.00	MIDDLESEX UNIVERSITY
Revenue	Director of Childrens Services	GPC	11.09.2014	Adoption Team	Public Transport Fares	-58.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	11.09.2014	Adoption Team	Public Transport Fares	-50.30	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	12.09.2014	Adoption Costs	Client Expenses	439.50	PARK RESORTS LTD
Revenue	Director of Childrens Services	GPC	18.09.2014	Adoption Costs	Stationery	8.96	WWW.BAKERROSS.CO.UK
Revenue	Director of Childrens Services	GPC	19.09.2014	Adoption Costs	Stationery	4.45	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.09.2014	Referral & Assessment	Public Transport Fares	49.72	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Referral & Assessment	Public Transport Fares	66.40	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	15.09.2014	Referral & Assessment	Public Transport Fares	33.58	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.09.2014	Referral & Assessment	Public Transport Fares	33.58	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Support for Looked After Children	Public Transport Fares	12.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	18.09.2014	Adoption Team	Public Transport Fares	80.89	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	17.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES

Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.09.2014	Legal Services Section	Public Transport Fares	103.02	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	24.09.2014	Accountancy Team	Public Transport Fares	196.86	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.09.2014	Legal Services Section	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.09.2014	Legal Services Section	Legal Fees - Other Parties	27.75	GRO HM PASSPORT OFFICE
Revenue	Head of Exchequer Services	GPC	02.09.2014	Council Tax	Legal Fees - Other Parties	2,604.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	02.09.2014	National Non Domestic Rates	Legal Fees - Other Parties	237.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	25.09.2014	Council Tax	Legal Fees - Other Parties	2,526.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	25.09.2014	National Non Domestic Rates	Legal Fees - Other Parties	96.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	05.09.2014	Post Inspection Improvement cost	General Materials	15.63	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.09.2014	Area Director (Children & Families)	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.08.2014	Commissioning (Children & Families)	Public Transport Fares	55.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	29.08.2014	Support for Looked After Children	Support Children	60.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	08.09.2014	Commissioning (Children & Families)	Public Transport Fares	27.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	08.09.2014	Commissioning (Children & Families)	Public Transport Fares	-27.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	08.09.2014	Childrens Rights & Participation	Support Children	20.00	BOOTS,1003
Revenue	Director of Childrens Services	GPC	12.09.2014	Support for Looked After Children	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.09.2014	Early Help Team	Payments to/Aid Provided to Clients	51.89	COMPLETE CARE
Revenue	Director of Childrens Services	GPC	16.09.2014	Commissioning (Children & Families)	Sundry Office Expenses	29.95	WH SMITH
Revenue	Director of Childrens Services	GPC	18.09.2014	Childrens Rights & Participation	Support Children	28.94	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	23.09.2014	Support for Looked After Children	Public Transport Fares	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	09.09.2014	Highmead	Operational Equipment	224.99	BUYWISE
Revenue	Head of ASC & Community Wellbeing	GPC	09.09.2014	No-Barriers	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	10.09.2014	Seagulls	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	10.09.2014	Seagulls	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	10.09.2014	No-Barriers	Public Transport Fares	-19.74	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Adelaide Resource Centre	Stationery	19.17	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	40 Venner Avenue	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Highmead	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	The Laurels	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Overbrook	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Saxonbury	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	31 Carter Avenue	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Seagulls	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Plean Dene	Stationery	6.39	PURE SAFETY
Revenue	Head of ASC & Community Wellbeing	GPC	25.09.2014	Mental Health Day Services	Public Transport Fares	234.00	KARDAN TRAVEL HOLIDAYS
Revenue	Director of Childrens Services	GPC	01.09.2014	Service Management (Children & Families)	Sundry Office Expenses	82.21	TRAVELODGE
Revenue	Director of Childrens Services	GPC	15.09.2014	Service Management (Children & Families)	Sundry Office Expenses	217.46	TRAVELODGE
Revenue	Director of Childrens Services	GPC	16.09.2014	Service Management (Children & Families)	Sundry Office Expenses	269.17	PREMIER INN
Revenue	Director of Childrens Services	GPC	16.09.2014	Service Management (Children & Families)	Sundry Office Expenses	328.33	PREMIER INN
Revenue	Director of Childrens Services	GPC	16.09.2014	Service Management (Children & Families)	Sundry Office Expenses	155.42	PREMIER INN
Revenue	Director of Childrens Services	GPC	16.09.2014	Youth & Community Service	Public Transport Fares	36.72	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	17.09.2014	Area Director (Children & Families)	Catering Purchases	3.74	LIDL UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Area Director (Children & Families)	Catering Purchases	3.60	LIDL UK
Revenue	Director of Childrens Services	GPC	28.08.2014	In-house Fostering	Training	17.50	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	28.08.2014	In-house Fostering	Training	1.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	28.08.2014	In-house Fostering	Purchase of Books	240.00	BRITISH ASSOCIATION FOR ADOPTION AND FOSTERING
Revenue	Director of Childrens Services	GPC	29.08.2014	In-house Fostering	Training	395.00	THE FOSTERING NETWORK
Revenue	Director of Childrens Services	GPC	29.08.2014	In-house Fostering	Training	395.00	THE FOSTERING NETWORK
Revenue	Director of Childrens Services	GPC	16.09.2014	In-house Fostering	Public Transport Fares	22.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	01.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.08	W M MORRISONS
Revenue	Director of Childrens Services	GPC	01.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	15.44	W M MORRISONS
Revenue	Director of Childrens Services	GPC	02.09.2014	Thompson House Tuition Centre (PRU)	Catering Purchases	4.14	W M MORRISONS
Revenue	Director of Childrens Services	GPC	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	96.10	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	260.20	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	08.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	49.50	PEARSON ED LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	175.00	WIGHT KARTING LTD
Revenue	Director of Childrens Services	GPC	18.09.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	18.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	83.29	WP-TEACHIT (UK) LTD
Revenue	Director of Childrens Services	GPC	18.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	19.95	LOGGERHEAD PUBLISHING
Revenue	Director of Childrens Services	GPC	18.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	29.95	LOGGERHEAD PUBLISHING
Revenue	Director of Childrens Services	GPC	19.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	270.08	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.09.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	24.09.2014	Branstone Farm Studies Centre	General Materials	11.99	WWW.TES.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Clatterford Pupil Referral Unit (PRU)	Postage	207.72	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	25.09.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Head of HR & Organisational Change	GPC	22.09.2014	Human Resources	Professional Subscriptions	130.00	CIPD MEMBERSHIP RENEWAL
Revenue	Head of HR & Organisational Change	GPC	22.09.2014	Human Resources	Professional Subscriptions	130.00	CIPD MEMBERSHIP RENEWAL
Revenue	Director of Childrens Services	GPC	01.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	01.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	01.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	3,320.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	01.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.09.2014	Litigation Costs	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	24.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	2,055.00	COMBINED COURT CENTRE
Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO

Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	29.08.2014	Home to School Transport	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Director of Childrens Services	GPC	01.09.2014	Home to School Transport	Transport of Clients	90.00	SOUTH VECTIS - COMMERCIAL
Revenue	Director of Childrens Services	GPC	02.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.09.2014	Pre-school Special Educational Needs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.50	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Hearing Impaired Service	Public Transport Fares	37.43	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	08.09.2014	Children's Services Strategic Management	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Children's Services Strategic Management	Public Transport Fares	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	12.09.2014	Education Welfare Service	Postage	504.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	15.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.30	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	15.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-8.30	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.09.2014	Independent Support for PPS	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Independent Support for PPS	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Independent Support for PPS	Public Transport Fares	6.27	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	17.09.2014	Independent Support for PPS	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Independent Support for PPS	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Independent Support for PPS	Public Transport Fares	6.27	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	22.09.2014	Pre-school Special Educational Needs	Training	60.00	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.09.2014	Pre-school Special Educational Needs	Training	8.90	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.09.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.90	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.09.2014	Hearing Impaired Service	Public Transport Fares	44.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Pre-school Special Educational Needs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Education Welfare Service	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Education Welfare Service	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Education Welfare Service	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Hearing Impaired Service	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Head of Economy & Tourism	GPC	29.08.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	01.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC	01.09.2014	Director of Resources Support	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	12.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	45.50	RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	12.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.09.2014	Strategic Assets Team	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	23.09.2014	Deputy Director - Economy, Tourism & Leisure	Travel Expenses	12.92	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	24.09.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Corporate Items	GPC	24.09.2014	Cltr STEPHENS I	Public Transport Fares	14.00	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.09.2014	Disabled Childrens Team	Travel Expenses	16.05	TRAVELODGE
Revenue	Director of Childrens Services	GPC	16.09.2014	Disabled Childrens Team	Travel Expenses	13.90	TRAVELODGE
Revenue	Director of Childrens Services	GPC	17.09.2014	Disabled Childrens Team	Travel Expenses	9.70	TRAVELODGE
Revenue	Director of Childrens Services	GPC	18.09.2014	Disabled Childrens Team	Travel Expenses	12.75	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.09.2014	Disabled Childrens Team	Travel Expenses	10.39	TABLE TABLE41014910
Revenue	Director of Childrens Services	GPC	23.09.2014	Disabled Childrens Team	Travel Expenses	21.90	DUKE OF YORK INN
Revenue	Director of Childrens Services	GPC	24.09.2014	Disabled Childrens Team	Travel Expenses	11.57	TABLE TABLE41014910
Revenue	Director of Childrens Services	GPC	25.09.2014	Disabled Childrens Team	Travel Expenses	11.49	TABLE TABLE41014910
Revenue	Head of Economy & Tourism	GPC	08.09.2014	Strategic Partnerships, Consultation & Business	Payment to Private Contractors	260.00	SURVEYMONKEY.COM
Revenue	Head of ASC & Community Wellbeing	GPC	01.09.2014	Adelaide Resource Centre	Catering Purchases	37.50	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	02.09.2014	Adelaide Resource Centre	Catering Purchases	50.89	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	02.09.2014	Adelaide Resource Centre	Catering Purchases	163.63	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	03.09.2014	Adelaide Resource Centre	Fixtures and Fittings	46.60	DUNELM
Revenue	Head of ASC & Community Wellbeing	GPC	11.09.2014	Adelaide Resource Centre	Furniture and Fittings	95.70	ISLAND MOBILITY
Revenue	Chief Fire Officer	GPC	04.09.2014	Diversity & Workforce	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	04.09.2014	Diversity & Workforce	Public Transport Fares	4.20	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	25.09.2014	Deputy Chief Fire Office	Public Transport Fares	42.08	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	05.09.2014	Fire Technical Support	General Materials	7.07	TOOLSTATION LTD
Revenue	Chief Fire Officer	GPC	19.09.2014	Deputy Chief Fire Office	Licences	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	02.09.2014	Children in Care Team	Support Children	101.00	MARKS & SPENCER
Revenue	Director of Childrens Services	GPC	20.09.2014	Beaulieu House	General Materials	70.29	ARGOS LTD
Revenue	Director of Childrens Services	GPC	21.09.2014	Beaulieu House	General Materials	-70.29	ARGOS LTD
Revenue	Director of Childrens Services	GPC	21.09.2014	Beaulieu House	General Materials	94.99	ARGOS LTD
Revenue	Chief Fire Officer	GPC	02.09.2014	Deputy Chief Fire Office	Public Transport Fares	42.15	REDFUNNEL.CO.UK
Revenue	Chief Fire Officer	GPC	06.09.2014	Deputy Chief Fire Office	Sundry Office Expenses	45.00	BAY TREE FLORIST
Revenue	Director of Childrens Services	GPC	02.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	30.00	MATALAN RETAIL LTD
Revenue	Director of Childrens Services	GPC	02.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	18.42	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	85.40	SALLY SALON SERVICES LTD
Revenue	Director of Childrens Services	GPC	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	52.01	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	28.67	SAINSBURYS 2105

Revenue	Director of Childrens Services	GPC	03.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	70.18 B & Q
Revenue	Director of Childrens Services	GPC	04.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	29.17 SALLY SALON SERVICES LTD
Revenue	Director of Childrens Services	GPC	04.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	199.97 SALLY SALON SERVICES LTD
Revenue	Director of Childrens Services	GPC	08.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	0.95 LIDL UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	102.30 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	11.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.20 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	12.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	11.99 W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	52.80 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	15.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	3.96 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	22.09.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	70.13 SAINSBURYS TO YOU 2105
Revenue	Director of Childrens Services	GPC	23.09.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	17.66 HELLERSLEA FABRICS LIM
Revenue	Chief Fire Officer	GPC	24.09.2014	Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.08.2014	Leaving Care Costs	Public Transport Fares	107.91 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	39.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.08.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	208.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	28.08.2014	Support for Looked After Children	Public Transport Fares	7.39 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	29.08.2014	Support for Looked After Children	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	47.93 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	29.08.2014	Referral & Assessment	Mobile Telecoms	36.99 EE LIMITED R459
Revenue	Director of Childrens Services	GPC	29.08.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	423.70 SPARSHOLT COLLEGE
Revenue	Director of Childrens Services	GPC	01.09.2014	Leaving Care Costs	Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Leaving Care Costs	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Referral & Assessment	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Leaving Care Costs	Public Transport Fares	64.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Referral & Assessment	Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Referral & Assessment	Public Transport Fares	97.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	02.09.2014	Referral & Assessment	Payments to/Aid Provided to Clients	73.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	245.00 PAYPAL GIOMANI
Revenue	Director of Childrens Services	GPC	04.09.2014	Leaving Care Costs	Transport of Clients	93.60 WIGHTLINK
Revenue	Director of Childrens Services	GPC	04.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	178.00 WINCHESTER GARDEN
Revenue	Director of Childrens Services	GPC	05.09.2014	Children in Care Team	Public Transport Fares	50.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	407.31 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	103.28 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	197.83 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.09.2014	Referral & Assessment	Public Transport Fares	45.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	08.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	258.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.09.2014	Referral & Assessment	Public Transport Fares	54.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	29.99 NEW LOOK
Revenue	Director of Childrens Services	GPC	09.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	54.11 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	09.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	9.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	10.09.2014	Referral & Assessment	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.09.2014	Leaving Care Costs	Employee Subsistence Expenses	45.00 FINNYGOOK BEACH CAFE
Revenue	Director of Childrens Services	GPC	10.09.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.09.2014	Leaving Care Costs	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	37.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	10.09.2014	Referral & Assessment	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.09.2014	Support for Looked After Children	Support Children	72.50 HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	12.09.2014	Leaving Care Costs	Transport of Clients	77.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	12.09.2014	Leaving Care Costs	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	15.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	11.50 ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	16.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	69.99 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.09.2014	Referral & Assessment	Public Transport Fares	49.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	98.94 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.09.2014	Referral & Assessment	Public Transport Fares	46.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Children in Care Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Referral & Assessment	Public Transport Fares	43.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	56.00 STOREROOM 2010
Revenue	Director of Childrens Services	GPC	17.09.2014	Leaving Care Costs	Transport of Clients	500.00 WIGHTLINK
Revenue	Director of Childrens Services	GPC	17.09.2014	Referral & Assessment	Public Transport Fares	8.00 WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	22.09.2014	Referral & Assessment	Public Transport Fares	14.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.09.2014	Children in Care Team	Transport of Clients	42.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.09.2014	Leaving Care Costs	Transport of Clients	42.15 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.09.2014	Referral & Assessment	Public Transport Fares	43.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00 STOREROOM 2010
Revenue	Director of Childrens Services	GPC	25.09.2014	Children in Care Team	Public Transport Fares	46.75 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	28.08.2014	Learning & Development Resource Centre	Purchase of Books	2.96 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	29.08.2014	Learning & Development Resource Centre	General Educational Materials	360.00 STARBECK.COM
Revenue	Director of Childrens Services	GPC	01.09.2014	Learning & Development Resource Centre	Purchase of Books	2.92 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.09.2014	Learning & Development Resource Centre	Purchase of Books	4.87 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.09.2014	Learning & Development Resource Centre	Purchase of Books	8.26 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.09.2014	Learning & Development Resource Centre	Purchase of Books	29.36 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.09.2014	Learning & Development Resource Centre	Purchase of Books	6.86 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.09.2014	Learning & Development Resource Centre	Purchase of Books	9.78 AMAZON MARKTEPLACE

Revenue	Director of Childrens Services	GPC	03.09.2014	Learning & Development Resource Centre	Purchase of Books	63.18	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.09.2014	Learning & Development Resource Centre	Purchase of Books	33.34	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.09.2014	Learning & Development Resource Centre	Purchase of Books	71.91	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	04.09.2014	Learning & Development Resource Centre	Purchase of Books	6.06	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.09.2014	Learning & Development Resource Centre	Purchase of Books	7.29	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.09.2014	Learning & Development Resource Centre	General Educational Materials	42.02	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.09.2014	Learning & Development Resource Centre	General Educational Materials	2.80	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	06.09.2014	Learning & Development Resource Centre	Purchase of Books	7.29	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	08.09.2014	Learning & Development Resource Centre	Purchase of Books	11.96	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.09.2014	Adult Social Care ASYE	Purchase of Books	8.67	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.09.2014	Learning & Development Resource Centre	Purchase of Books	21.76	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.09.2014	Learning & Development Resource Centre	Purchase of Books	18.95	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.09.2014	Learning & Development Resource Centre	Purchase of Books	32.70	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	16.09.2014	Learning & Development Resource Centre	Purchase of Books	21.76	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.09.2014	Learning & Development Resource Centre	Purchase of Books	16.56	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Learning & Development Resource Centre	Purchase of Books	23.36	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.09.2014	Workforce Development - Early Years	Purchase of Books	29.18	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.09.2014	Workforce Development - Early Years	Purchase of Books	29.76	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.09.2014	Learning & Development Resource Centre	General Educational Materials	21.63	STAPLES	UK
Revenue	Director of Childrens Services	GPC	11.09.2014	Workshop Initiative Support in Education	General Materials	13.77	ITS TOOLS	IOW LIMITED
Revenue	Director of Childrens Services	GPC	15.09.2014	Workshop Initiative Support in Education	Catering Purchases	16.23	LIDL	UK
Revenue	Director of Childrens Services	GPC	15.09.2014	Workshop Initiative Support in Education	Catering Purchases	3.90	LIDL	UK
Revenue	Director of Childrens Services	GPC	20.09.2014	Workshop Initiative Support in Education	General Materials	31.64	LIDL	UK
Revenue	Head of HR & Organisational Change	GPC	27.08.2014	ICT Compliance & Infrastructure	Postage	4.91	WWW.COLLECTPLUS.CO.UK	
Revenue	Head of HR & Organisational Change	GPC	28.08.2014	ICT Refresh Programme	Computer Purchase & Rental	29.50	ISLE OF WIGHT	COUNCIL
Revenue	Head of HR & Organisational Change	GPC	28.08.2014	ICT Refresh Programme	Computer Purchase & Rental	-29.50	ISLE OF WIGHT	COUNCIL
Revenue	Head of HR & Organisational Change	GPC	28.08.2014	ICT Refresh Programme	Computer Purchase & Rental	25.58	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	03.09.2014	ICT Refresh Programme	Computer Purchase & Rental	82.32	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.09.2014	ICT Refresh Programme	Computer Purchase & Rental	-11.50	ISLE OF WIGHT	COUNCIL
Revenue	Head of HR & Organisational Change	GPC	04.09.2014	ICT Refresh Programme	Computer Purchase & Rental	11.50	ISLE OF WIGHT	COUNCIL
Revenue	Head of HR & Organisational Change	GPC	11.09.2014	ICT Refresh Programme	Computer Purchase & Rental	575.00	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.09.2014	ICT Refresh Programme	Computer Purchase & Rental	15.98	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	15.09.2014	ICT Desktop Experience project	Computer Purchase & Rental	57.41	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	15.09.2014	ICT Refresh Programme	Computer Purchase & Rental	59.98	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	16.09.2014	ICT Refresh Programme	Computer Purchase & Rental	125.49	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.09.2014	Workforce Development Schools	Computer Purchase & Rental	16.00	AMAZON	MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	24.09.2014	ICT Refresh Programme	Computer Purchase & Rental	16.00	AMAZON	MARKTEPLACE
Revenue	Director of Childrens Services	GPC	24.09.2014	Learning & Development Running Costs	Computer Purchase & Rental	48.01	AMAZON	MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	05.09.2014	The Heights	Operational Equipment	157.50	CURRYS	
Revenue	Head of Economy & Tourism	GPC	11.09.2014	The Heights	Maintenance of Operational Equipment	16.03	WWW.APPLIANCESPARESWAREHOUSE.CO.UK	
Revenue	Head of Economy & Tourism	GPC	15.09.2014	The Heights	Operational Equipment	226.38	SCREWFIX	
Revenue	Head of Economy & Tourism	GPC	23.09.2014	The Heights	Maintenance of Operational Equipment	41.22	SCREWFIX	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.09.2014	Litigation Costs	Legal Fees - Other Parties	185.00	MONEYCLAIM.GOV.UK	
Revenue	Director of Childrens Services	GPC	05.09.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Litigation Costs	Legal Fees - Other Parties	120.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.09.2014	Litigation Costs	Legal Fees - Other Parties	240.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.09.2014	Litigation Costs	Legal Fees - Other Parties	60.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.09.2014	Litigation Costs	Legal Fees - Other Parties	200.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	11.09.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	12.09.2014	Litigation Costs	Legal Fees - Other Parties	400.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	22.09.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.09.2014	Litigation Costs	Legal Fees - Other Parties	60.00	MONEYCLAIM.GOV.UK	
Revenue	Chief Fire Officer	GPC	01.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK	
Revenue	Chief Fire Officer	GPC	09.09.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK	
Revenue	Chief Fire Officer	GPC	12.09.2014	Deputy Chief Fire Office	Public Transport Fares	23.50	GUARD GOLD	
Revenue	Chief Fire Officer	GPC	23.09.2014	Deputy Chief Fire Office	Public Transport Fares	48.75	WWW.WIGHTLINK.CO.UK	
Revenue	Director of Childrens Services	GPC	15.09.2014	In-house Fostering	Catering Purchases	31.37	SAINSBURYS 2105	
Revenue	Director of Childrens Services	GPC	24.09.2014	Outreach Services	Public Transport Fares	72.00	EAST COAST TRAINS 6536	
Revenue	Director of Childrens Services	GPC	09.09.2014	Fostering Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.09.2014	Coroner	Computer Software & Consumables	9.98	AMAZON	MARKTEPLACE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	17.80	WEST COWES TICKET OFFICE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Registration Of Births,Deaths, Marriages	Travel Expenses	65.83	TRAVELDGE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	81.60	THE TRAINLINE.COM	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	15.98	WEST COWES TICKET OFFICE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	13.40	RED FUNNEL GROUP	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	28.90	WEST COWES TICKET OFFICE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	24.09.2014	Registration Of Births,Deaths, Marriages	Public Transport Fares	35.68	WEST COWES TICKET OFFICE	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.09.2014	Coroner	Travel Expenses	60.00	TRAVELDGE	
Revenue	Director of Childrens Services	GPC	05.09.2014	Area Director (Children & Families)	Travel Expenses	27.80	RED FUNNEL GROUP	
Revenue	Head of ASC & Community Wellbeing	GPC	11.09.2014	Adelaide Resource Centre	Stationery	29.76	THE SOUTHERN CO-OP	
Revenue	Head of ASC & Community Wellbeing	GPC	11.09.2014	Adelaide Resource Centre	Catering Purchases	6.91	TESCO STORES 5567	
Revenue	Head of ASC & Community Wellbeing	GPC	11.09.2014	Adelaide Resource Centre	Catering Purchases	50.09	TESCO STORES 5567	
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Adelaide Resource Centre	Catering Purchases	41.74	TESCO STORES 5567	
Revenue	Head of ASC & Community Wellbeing	GPC	18.09.2014	Adelaide Resource Centre	Catering Purchases	50.58	TESCO STORES 5567	
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.09.2014	Clir STEPHENS I	Catering Purchases	9.87	BOOTS,1003	

Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Cllr SMART S	Public Transport Fares	-78.30	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.09.2014	Cllr SMART S	Public Transport Fares	-6.00	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.09.2014	Cllr BACON J	Public Transport Fares	115.70	WWW.FLYBE E892SQ
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.09.2014	Cllr STEPHENS I	Public Transport Fares	173.50	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	17.09.2014	Cllr STUBBINGS S	Public Transport Fares	148.41	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	25.09.2014	Cllr PRIEST R	Public Transport Fares	-56.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	01.09.2014	S17 Child Protection	Payments to/Aid Provided to Clients	73.96	KIDS AND CO
Revenue	Director of Childrens Services	GPC	01.09.2014	S17 Child Protection	Payments to/Aid Provided to Clients	15.99	NEW LOOK
Revenue	Director of Childrens Services	GPC	01.09.2014	S17 Child Protection	Payments to/Aid Provided to Clients	5.00	WH SMITH
Revenue	Director of Childrens Services	GPC	02.09.2014	S17 Child Protection	Public Transport Fares	31.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.09.2014	Children In Need 1	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	03.09.2014	S17 Child Protection	Public Transport Fares	188.75	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	05.09.2014	Children In Need 1	Public Transport Fares	30.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Director of Childrens Services	GPC	08.09.2014	S17 Child Protection	Public Transport Fares	12.92	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Children In Need 1	Public Transport Fares	12.92	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	09.09.2014	Children In Need 1	Mobile Telecoms	44.99	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	16.09.2014	Children In Need 1	Public Transport Fares	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	17.09.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Children In Need 1	Mobile Telecoms	40.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	222.60	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	Children In Need 1	Transport of Clients	274.54	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	59.36	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	44.52	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	166.98	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	215.18	CAREWATCH
Revenue	Director of Childrens Services	GPC	22.09.2014	S17 Child Protection	Transport of Clients	182.78	CAREWATCH
Revenue	Director of Childrens Services	GPC	23.09.2014	Referral & Assessment	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Referral & Assessment	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Referral & Assessment	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.09.2014	Referral & Assessment	Public Transport Fares	43.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	01.09.2014	Environmental Health - Geographical Team	Operational Equipment	15.00	FLUKE (UK) LTD
Revenue	Head of Planning & Regulatory Services	GPC	02.09.2014	Environmental Health - Geographical Team	Training	176.00	CIEH
Revenue	Director of Childrens Services	GPC	29.08.2014	Support for Looked After Children	Support Children	12.50	TESCO STORES 5567
Revenue	Head of HR & Organisational Change	GPC	02.09.2014	17 Fairlee Road	Fixtures and Fittings	5.79	W HURST & SON
Revenue	Managing Director & Head of Paid Service	GPC	23.09.2014	Strengthening Families	Travel Expenses	98.60	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	02.09.2014	Emergency Management	Office Equipment	13.32	WWW.MAPLIN.CO.UK
Revenue	Chief Fire Officer	GPC	03.09.2014	Emergency Management	Office Equipment	11.99	AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	09.09.2014	Emergency Management	Public Transport Fares	77.83	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	10.09.2014	Emergency Management	Public Transport Fares	107.10	THE TRAINLINE.COM
Revenue	Chief Fire Officer	GPC	18.09.2014	Deputy Chief Fire Office	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of Exchequer Services	GPC	28.08.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	116.65	AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	02.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	03.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	03.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	124.99	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	03.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	03.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	99.99	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	10.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,250.00	CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	18.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	18.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	19.09.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC	01.09.2014	Insurance	Public Transport Fares	102.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	08.09.2014	Project Manager Waste Strategy	Public Transport Fares	108.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	08.09.2014	Project Manager Waste Strategy	Public Transport Fares	108.30	THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	22.09.2014	Contract Law	Postage	1.11	ROYAL MAIL 0845606040
Revenue	Head of Finance & S151 Officer	GPC	22.09.2014	Contract Law	Postage	1.44	ROYAL MAIL 0845606040
Revenue	Director of Childrens Services	GPC	01.09.2014	7798 - KN52 UFE	Vehicle Maintenance Costs	287.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	09.09.2014	Saxonbury	Vehicle Maintenance Costs	182.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	09.09.2014	Seagulls	Vehicle Maintenance Costs	182.50	WWW.DVLA.GOV.UK
Revenue	Head of ASC & Community Wellbeing	GPC	09.09.2014	31 Carter Avenue	Vehicle Maintenance Costs	182.50	WWW.DVLA.GOV.UK
Revenue	Head of Planning & Regulatory Services	GPC	17.09.2014	Highways PFI Project	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	17.09.2014	Youth & Community Service	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	17.09.2014	Transport Fleet Administration	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.09.2014	Public Libraries Central	Security of Buildings	8.50	CHANT LOCK
Revenue	Head of Economy & Tourism	GPC	22.09.2014	Arts Projects	Public Transport Fares	61.50	FGW WEBSALES
Revenue	Head of Economy & Tourism	GPC	23.09.2014	Public Libraries Central	Catering Purchases	15.42	W M MORRISONS
Revenue	Head of Economy & Tourism	GPC	25.09.2014	Library Management	Public Transport Fares	103.20	RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	14.09.2014	Emergency Management	Public Transport Fares	15.98	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	14.09.2014	Emergency Management	Public Transport Fares	50.40	YORK TAXIS
Revenue	Chief Fire Officer	GPC	25.09.2014	Emergency Management	Office Equipment	44.99	TK MAXX
Revenue	Director of Childrens Services	GPC	28.08.2014	Training - Childrens	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	28.08.2014	Early Years Team	Travel Expenses	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	29.08.2014	Learning & Development Running Costs	Catering Purchases	25.13	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.08.2014	Learning & Development Running Costs	Catering Purchases	15.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	29.08.2014	Training - Childrens	Travel Expenses	16.60	RED FUNNEL BOOKIT

Revenue	Director of Childrens Services	GPC	29.08.2014	Training - Childrens	Travel Expenses	6.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	03.09.2014	Early Years Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.09.2014	Adult Social Care - Learning Development	Travel Expenses	118.30	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	11.09.2014	Learning & Development Running Costs	Stationery	3.48	STAPLES UK
Revenue	Director of Childrens Services	GPC	11.09.2014	Learning & Development Resource Centre	General Materials	50.36	STAPLES UK
Revenue	Director of Childrens Services	GPC	12.09.2014	Adult Community Learning	Training	95.00	WESTMINSTER FORUM
Revenue	Director of Childrens Services	GPC	12.09.2014	Workforce Development - Early Years	Purchase of Books	37.13	M A EDUCATION LTD
Revenue	Director of Childrens Services	GPC	12.09.2014	Workforce Development - Early Years	Purchase of Books	37.13	M A EDUCATION LTD
Revenue	Director of Childrens Services	GPC	12.09.2014	Family Learning	General Materials	65.16	VIKING INDUSTRIAL PRODUCTS LTD
Revenue	Director of Childrens Services	GPC	15.09.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.09.2014	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	16.09.2014	Workforce Development - Early Years	Purchase of Books	37.13	M A EDUCATION LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Workforce Development - Early Years	Purchase of Books	37.13	M A EDUCATION LTD
Revenue	Director of Childrens Services	GPC	16.09.2014	Step-Up to Social Work	Training	175.00	TALKING MATS LTD
Revenue	Director of Childrens Services	GPC	17.09.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.09.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.09.2014	Adult Social Care ASYE	Travel Expenses	8.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	19.09.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.09.2014	Personal & Community Development Learning	General Materials	6.67	FABRICLAND
Revenue	Director of Childrens Services	GPC	19.09.2014	Learning & Development Running Costs	Catering Purchases	23.56	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	19.09.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	19.09.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	19.09.2014	Mental Health Day Services	Travel Expenses	176.60	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	19.09.2014	ASYE Programme	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.09.2014	Workforce Development - Early Years	Travel Expenses	42.25	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	22.09.2014	Family Learning	General Materials	8.60	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.09.2014	Learning & Development Running Costs	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.09.2014	Governors Support	Catering Purchases	4.50	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Community Learning	General Materials	3.67	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Social Care - Workforce Development	Travel Expenses	37.20	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Social Care ASYE	Travel Expenses	8.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	22.09.2014	Training - Childrens	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	22.09.2014	Personal & Community Development Learning	General Materials	67.53	JEWSON LTD
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Social Care ASYE	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	22.09.2014	Adult Social Care - Workforce Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.09.2014	Adult Social Care - Learning Development	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.09.2014	Early Years Team	Travel Expenses	18.80	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	23.09.2014	Adult Social Care - Learning Development	Travel Expenses	81.30	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.09.2014	Early Years Team	Travel Expenses	42.40	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	24.09.2014	Workforce Development - Early Years	Travel Expenses	37.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	24.09.2014	Workforce Development - Early Years	Travel Expenses	45.25	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	24.09.2014	Adult Community Learning	Licences	2.34	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	25.09.2014	Personal & Community Development Learning	General Materials	2.49	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.09.2014	Personal & Community Development Learning	General Materials	16.71	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.09.2014	Personal & Community Development Learning	General Materials	4.49	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	25.09.2014	Organisational Development – Leadership	Professional Services	28.90	WWW.PRINTEDPAPERPRODUCTS.CO.UK
Revenue	Director of Childrens Services	GPC	25.09.2014	Personal & Community Development Learning	General Materials	4.93	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	25.09.2014	Personal & Community Development Learning	General Materials	2.12	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Personal & Community Development Learning	General Materials	17.97	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.09.2014	Beaulieu House	General Materials	77.94	DUNELM
Revenue	Director of Childrens Services	GPC	12.09.2014	Beaulieu House	General Materials	29.00	FORGET ME NOT
Revenue	Director of Childrens Services	GPC	17.09.2014	Beaulieu House	Clothing & Laundry	8.55	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.09.2014	Beaulieu House	Clothing & Laundry	6.49	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	21.88	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	36.67	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	13.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	27.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	19.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	14.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	18.09.2014	Beaulieu House	Clothing & Laundry	34.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	26.09.2014	Beaulieu House	Clothing & Laundry	81.08	AMAZON MARKTEPLACE