

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Head of Economy & Tourism	5105677155	04.07.2014	Medina Leisure Centre	Payment to Private Contractors	239.25	2MC SECURITY
Revenue	Head of Economy & Tourism	5105677712	09.07.2014	Medina Theatre	Payment to Private Contractors	111.65	2MC SECURITY
Revenue	Head of Economy & Tourism	5105680694	18.07.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	150.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105678699	16.07.2014	Public Health Core	Consultants Fees	5600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678460	16.07.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	637.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681616	30.07.2014	Early Help Team	Payment to Private Contractors	207.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105677754	09.07.2014	LA 21	Consultants Fees	445.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105679922	15.07.2014	Drug Misuse - Adults	Payment to Private Contractors	195.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105680009	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	105.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680319	16.07.2014	Mobile Youth Provision	Vehicle Maintenance Costs	159.28	ISLANDWIDE WINDSCREENS
Revenue	Head of Economy & Tourism	5105677761	09.07.2014	Arts Projects	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105681771	30.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676575	02.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	250.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676578	02.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	107.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676574	02.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	50.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105681504	25.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	100.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105681492	25.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	450.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105676638	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1385.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105681478	25.07.2014	Clatterford Pupil Referral Unit (PRU)	Bought in Prof Services - Curriculum (Schools)	2330.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105677852	11.07.2014	Support for Looked After Children	Support Children	227.50	ISLAND EQUUS
Revenue	Director of Childrens Services	5105678382	18.07.2014	Support for Looked After Children	Support Children	227.50	ISLAND EQUUS
Revenue	Director of Childrens Services	5105678428	11.07.2014	Support for Looked After Children	Support Children	292.50	ISLAND EQUUS
Revenue	Director of Childrens Services	5105678427	11.07.2014	Support for Looked After Children	Support Children	300.00	ISLAND EQUUS
Revenue	Director of Childrens Services	5105678429	11.07.2014	Support for Looked After Children	Support Children	175.00	ISLAND EQUUS
Revenue	Head of Planning & Regulatory Services	5105681981	30.07.2014	Environmental Health - Geographical Team	Professional Services	216.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678464	30.07.2014	Special Educational Needs Reforms Grant	Agency staff	1969.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681828	30.07.2014	Practice Teaching Training	Training	600.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678188	11.07.2014	Adult Social Care ASYE	Training	550.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680879	23.07.2014	Education Participation Team	Cleaning Contracts	8.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105677608	09.07.2014	Arts Projects	Professional Services	570.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	5105677856	11.07.2014	Local Development Framework	Consultants Fees	2755.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680574	18.07.2014	Short Breaks	Charges from Independent Providers	690.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680575	18.07.2014	Short Breaks	Charges from Independent Providers	517.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680959	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680959	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680959	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680959	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680959	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	5105676867	02.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680715	18.07.2014	S17 Disabled Children	Transport of Clients	81.00	24-7 TAXIS
Revenue	Head of ASC & Community Wellbeing	5105680979	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Head of Corp Gov & Monitoring Officer	5105677728	09.07.2014	Elections	Rent of Buildings and Rooms	105.00	2ND COWES SEA SCOUTS
Revenue	Head of ASC & Community Wellbeing	5105678168	11.07.2014	Adelaide Resource Centre	Catering Purchases	36.34	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678169	11.07.2014	Adelaide Resource Centre	Catering Purchases	14.41	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678167	11.07.2014	Adelaide Resource Centre	Catering Purchases	13.17	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678166	11.07.2014	Adelaide Resource Centre	Catering Purchases	28.89	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678166	11.07.2014	Adelaide Resource Centre	Catering Purchases	291.37	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678167	11.07.2014	Adelaide Resource Centre	Catering Purchases	72.93	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678169	11.07.2014	Adelaide Resource Centre	Catering Purchases	81.39	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678168	11.07.2014	Adelaide Resource Centre	Catering Purchases	206.24	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680614	23.07.2014	Adelaide Resource Centre	Catering Purchases	110.96	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680609	23.07.2014	Adelaide Resource Centre	Catering Purchases	230.96	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680609	23.07.2014	Adelaide Resource Centre	Catering Purchases	15.87	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680614	23.07.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681068	23.07.2014	Adelaide Resource Centre	Catering Purchases	-28.32	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681606	30.07.2014	Adelaide Resource Centre	Catering Purchases	172.76	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681610	30.07.2014	Adelaide Resource Centre	Catering Purchases	104.04	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681610	30.07.2014	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105677479	04.07.2014	Gouldings Resource Centre	Catering Purchases	311.04	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105677479	04.07.2014	Gouldings Resource Centre	Catering Purchases	31.50	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678072	11.07.2014	Gouldings Resource Centre	Catering Purchases	501.06	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678072	11.07.2014	Gouldings Resource Centre	Catering Purchases	55.95	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681425	25.07.2014	Gouldings Resource Centre	Catering Purchases	262.40	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681425	25.07.2014	Gouldings Resource Centre	Catering Purchases	15.49	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680588	18.07.2014	Gouldings Resource Centre	Catering Purchases	313.26	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105680588	18.07.2014	Gouldings Resource Centre	Catering Purchases	11.88	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681944	30.07.2014	Westminster House	Catering Purchases	165.32	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681986	30.07.2014	Westminster House	Catering Purchases	55.94	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105682029	30.07.2014	Westminster House	Catering Purchases	107.70	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678688	16.07.2014	Westminster House	Catering Purchases	193.52	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105678681	16.07.2014	Westminster House	Catering Purchases	83.93	3663 (BFS GROUP LTD)
Revenue	Head of ASC & Community Wellbeing	5105681614	30.07.2014	Westminster House	Catering Purchases	106.41	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681696	30.07.2014	Ryde Sports Centre	Stock Purchases	199.47	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677158	04.07.2014	Ryde Sports Centre	Stock Purchases	166.84	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677157	04.07.2014	Fairway Sports Complex	Stock Purchases	173.17	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681729	30.07.2014	The Heights	Stock Purchases	38.13	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681677	30.07.2014	The Heights	Stock Purchases	46.60	3663 (BFS GROUP LTD)

Revenue	Head of Economy & Tourism	5105679991	16.07.2014	The Heights	Stock Purchases	34.33	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105679991	16.07.2014	The Heights	Stock Purchases	15.99	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105679899	16.07.2014	The Heights	Stock Purchases	99.31	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105678158	11.07.2014	The Heights	Stock Purchases	95.84	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677277	04.07.2014	The Heights	Stock Purchases	66.50	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677285	04.07.2014	The Heights	Stock Purchases	205.80	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677273	04.07.2014	The Heights	Stock Purchases	94.57	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677273	04.07.2014	The Heights	Stock Purchases	13.94	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677277	04.07.2014	The Heights	Stock Purchases	18.56	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677271	04.07.2014	The Heights	Stock Purchases	326.82	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677279	04.07.2014	The Heights	Stock Purchases	162.60	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677284	04.07.2014	The Heights	Stock Purchases	320.70	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677285	04.07.2014	The Heights	Stock Purchases	99.87	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677282	04.07.2014	The Heights	Stock Purchases	64.29	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677282	04.07.2014	The Heights	Stock Purchases	23.35	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105677282	04.07.2014	The Heights	Stock Purchases	185.68	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681677	30.07.2014	The Heights	Stock Purchases	88.35	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681729	30.07.2014	The Heights	Stock Purchases	38.89	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681681	30.07.2014	The Heights	Stock Purchases	223.50	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681691	30.07.2014	The Heights	Stock Purchases	118.66	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681468	25.07.2014	Medina Leisure Centre	Stock Purchases	328.54	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681469	25.07.2014	Medina Leisure Centre	Stock Purchases	-62.40	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105680821	23.07.2014	Medina Leisure Centre	Stock Purchases	65.67	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105680821	23.07.2014	Medina Leisure Centre	Stock Purchases	103.18	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105680843	23.07.2014	Medina Leisure Centre	Stock Purchases	308.90	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105680840	23.07.2014	Medina Leisure Centre	Stock Purchases	353.67	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105680837	23.07.2014	Medina Leisure Centre	Stock Purchases	512.16	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105679993	16.07.2014	Westridge Squash Courts	Stock Purchases	75.93	3663 (BFS GROUP LTD)
Revenue	Head of Economy & Tourism	5105681660	30.07.2014	Westridge Squash Courts	Stock Purchases	52.99	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105680882	23.07.2014	North & East Provision	Catering Purchases	439.94	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105680883	23.07.2014	North & East Provision	Catering Purchases	162.62	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105682028	30.07.2014	Central & West Provision	Catering Purchases	128.59	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105682028	30.07.2014	Central & West Provision	Catering Purchases	8.48	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105678159	11.07.2014	Central & West Provision	Catering Purchases	188.66	3663 (BFS GROUP LTD)
Revenue	Director of Childrens Services	5105678159	11.07.2014	Central & West Provision	Catering Purchases	4.15	3663 (BFS GROUP LTD)
Revenue	Head of Finance & S151 Officer	5105682300	30.07.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Head of Finance & S151 Officer	5105682274	30.07.2014	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678136	16.07.2014	The Laurels	Minor Works	111.75	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105680745	18.07.2014	Adelaide Resource Centre	Consumable Cleaning Materials	234.00	A & M APPLIANCE CARE
Revenue	Head of ASC & Community Wellbeing	5105680742	18.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	111.00	A & M APPLIANCE CARE
Capital	Head of ASC & Community Wellbeing	5105682304	30.07.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1800.40	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105680739	18.07.2014	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Chief Fire Officer	5105680739	18.07.2014	Fire Technical Support	Stock Purchases	30.00	A & M APPLIANCE CARE
Revenue	Director of Childrens Services	5105680557	18.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682254	30.07.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681420	25.07.2014	S17 Child Protection	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677599	09.07.2014	Workforce Development - Early Years	Training	725.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678218	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681343	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680480	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682178	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680965	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680563	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	350.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678070	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677913	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677913	11.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677002	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677002	04.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681290	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681290	25.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680427	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680427	18.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682125	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682125	30.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680501	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677986	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677076	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681364	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682198	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677076	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677986	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680501	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681364	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682198	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680974	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680974	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680974	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680974	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105680974	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676979	04.07.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677890	11.07.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680404	18.07.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682102	30.07.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681267	25.07.2014	Adoption Costs	Support Children	186.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677041	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677951	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680465	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680465	18.07.2014	In-house Fostering	Boarding Out Allowances	227.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681328	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681328	25.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682163	30.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682163	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680976	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680963	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680963	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680963	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676975	04.07.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677886	11.07.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680400	18.07.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682098	30.07.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681263	25.07.2014	Adoption Costs	Support Children	87.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680529	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677103	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678013	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681392	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682226	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677103	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678013	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680529	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681392	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682226	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681577	25.07.2014	Beaulieu House	Minor Works	865.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Head of Economy & Tourism	5105677540	09.07.2014	Crematorium	Property Services - Planned Maintenance	125.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Head of ASC & Community Wellbeing	5105677387	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	435.00	ABBNEYFIELD WEST WIGHT SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105678848	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678848	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678848	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105680656	18.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105677874	11.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1043.10	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678848	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ACACIA CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	31 Carter Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	31 Carter Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Seagulls	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Seagulls	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	40 Venner Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	40 Venner Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Learning Disability Homes Management & Admin	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Learning Disability Homes Management & Admin	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Personal Budgets Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Personal Budgets Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Review/Quality Assurance	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Review/Quality Assurance	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Adelaide Resource Centre	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105679415	16.07.2014	Adelaide Resource Centre	Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	Medina Leisure Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	Medina Leisure Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Children In Need 1	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Children In Need 1	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	In-house Fostering	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	In-house Fostering	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Adoption Team	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Adoption Team	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Children In Need 2	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Children In Need 2	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679415	16.07.2014	Strengthening Families	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679415	16.07.2014	Strengthening Families	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Youth & Community Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Beaulieu House	Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105679415	16.07.2014	Beaulieu House	Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	School Crossing Patrols	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	School Crossing Patrols	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105679415	16.07.2014	Community Bus Service	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Finance & S151 Officer	5105679415	16.07.2014	Community Bus Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	Fort Victoria	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105679415	16.07.2014	Fort Victoria	Interview & recruitment expenses	26.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Chief Fire Officer	5105679415	16.07.2014	Diversity & Workforce	Interview & recruitment expenses	182.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Chief Fire Officer	5105679415	16.07.2014	Diversity & Workforce	Interview & recruitment expenses	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105678137	11.07.2014	Licensing Services	Interview & recruitment expenses	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105678137	11.07.2014	Licensing Services	Professional Services	72.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105681625	30.07.2014	Integrated Community Equipment Service	Operational Equipment	1186.00	ACCORA LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679659	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679658	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679657	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	719.74	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679656	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679654	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	845.88	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679653	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1153.81	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679652	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679651	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1380.12	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679650	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1543.36	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679646	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	252.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679647	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2634.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679655	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679649	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679648	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2337.30	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679660	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679669	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679668	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	422.94	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679665	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	652.96	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679663	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	300.51	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679667	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679682	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679681	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679675	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679670	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	612.15	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679671	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2634.10	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679661	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679662	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	823.62	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679673	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679674	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	404.39	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679679	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679677	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679678	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679683	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	252.28	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679672	16.07.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679676	16.07.2014	Elderly Frail Homecare	Regular Respite Care	89.04	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679680	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679666	16.07.2014	Elderly Frail Homecare	Regular Respite Care	237.44	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105679664	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105680799	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16	ACORN CARE SERVICE LTD
Revenue	Chief Fire Officer	5105677546	09.07.2014	Fire Technical Support	Vehicle Maintenance Costs	41.82	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105678389	18.07.2014	Fire Technical Support	Vehicle Maintenance Costs	499.99	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105678389	18.07.2014	Fire Technical Support	Vehicle Maintenance Costs	16.66	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105678389	18.07.2014	Fire Technical Support	Vehicle Maintenance Costs	19.44	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105678685	16.07.2014	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681856	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	139.02	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681856	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	40.74	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681854	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.28	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681854	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.64	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681854	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	28.96	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105681854	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	8.26	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105680884	23.07.2014	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105682259	30.07.2014	Fire Technical Support	Operational Equipment	73.84	ADAMS MOREY LTD
Revenue	Chief Fire Officer	5105682259	30.07.2014	Fire Technical Support	Operational Equipment	448.32	ADAMS MOREY LTD
Revenue	Head of ASC & Community Wellbeing	5105682392	30.07.2014	Community & Wellbeing Directorate	Professional Subscriptions	1661.00	ADASS
Revenue	Head of ASC & Community Wellbeing	5105678720	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1812.44	ADIEMUS CARE LTD
Revenue	Director of Childrens Services	5105681229	25.07.2014	Adoption Costs	Advertising & Publicity	700.00	ADOPTION UK
Revenue	Director of Childrens Services	5105681601	30.07.2014	Training - Childrens	Training	800.00	ADRC SOUTHAMPTON LTD
Revenue	Director of Childrens Services	5105681601	30.07.2014	Training - Childrens	Travel Expenses	100.00	ADRC SOUTHAMPTON LTD
Revenue	Head of ASC & Community Wellbeing	5105681225	25.07.2014	Westminster House	Maintenance of Operational Equipment	231.99	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105672559	16.07.2014	Medina Leisure Centre	Payment to Private Contractors	2357.73	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105679522	16.07.2014	Medina Leisure Centre	Payment to Private Contractors	-516.76	ADT FIRE AND SECURITY PLC
Revenue	Head of Economy & Tourism	5105679414	16.07.2014	Westridge Squash Courts	Operational Equipment	383.56	ADT FIRE AND SECURITY PLC
Revenue	Head of Corp Gov & Monitoring Officer	5105677556	09.07.2014	Coroner	Computer Software & Consumables	959.70	ADVANCED LEGAL SOLUTIONS
Revenue	Head of Corp Gov & Monitoring Officer	5105677556	09.07.2014	Coroner	Computer Software & Consumables	1264.20	ADVANCED LEGAL SOLUTIONS
Revenue	Head of ASC & Community Wellbeing	5105677269	04.07.2014	Learning Disability Homes Management & Admin	Publications	54.37	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Head of Exchequer Services	5105681615	30.07.2014	Housing Benefit	Training	625.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Head of Exchequer Services	5105681615	30.07.2014	Council Tax Benefit	Consultants Fees	650.00	AIREY CONSULTANCY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105678164	11.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	5511.24	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678165	11.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	3674.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679346	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1837.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105681820	30.07.2014	Integrated Community Equipment Service	General Materials	475.68	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679411	16.07.2014	Integrated Community Equipment Service	General Materials	295.50	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679411	16.07.2014	Integrated Community Equipment Service	General Materials	258.40	AKW MEDI-CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679411	16.07.2014	Integrated Community Equipment Service	General Materials	695.60	AKW MEDI-CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105679411	16.07.2014	Integrated Community Equipment Service	General Materials	243.50	AKW MEDI-CARE LTD
Revenue	Head of Economy & Tourism	5105680616	23.07.2014	Crematorium	Grounds Maintenance	126.09	ALBANY FARM & G MACHINERY LTD
Revenue	Head of Economy & Tourism	5105680722	18.07.2014	Crematorium	Grounds Maintenance	84.92	ALBANY FARM & G MACHINERY LTD
Revenue	Managing Director & Head of Paid Service	5105679953	15.07.2014	NHS Health Check Programme	Payment to Private Contractors	2037.00	ALBERT STREET PRACTICE
Revenue	Head of Economy & Tourism	5105678390	11.07.2014	SOEC INTERREG NWE	Consultants Fees	1250.00	ALDERNEY WILDLIFE TRUST ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105681245	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	131.20	ALEC TIRANTI LTD
Revenue	Head of Planning & Regulatory Services	5105676926	04.07.2014	Development Control	Advertising & Publicity	366.12	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105677831	11.07.2014	Development Control	Advertising & Publicity	303.35	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105681947	30.07.2014	Development Control	Advertising & Publicity	512.56	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105681510	25.07.2014	Development Control	Advertising & Publicity	617.17	ALEXANDER ADVERTISING (INT) LTD
Revenue	Head of Planning & Regulatory Services	5105681237	25.07.2014	Development Control	Advertising & Publicity	219.67	ALEXANDER ADVERTISING (INT) LTD
Revenue	Director of Childrens Services	5105681246	25.07.2014	Complaints (Children & Families)	Professional Services	2581.50	ALISON CAMPBELL LTD
Revenue	Head of Economy & Tourism	5105677739	09.07.2014	IW Festival of Cycling	Hire of facilities	60.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Chief Fire Officer	5105677666	09.07.2014	Fire Technical Support	Stock Purchases	76.00	ALLBATTERIES UK LTD
Revenue	Chief Fire Officer	5105677666	09.07.2014	Fire Technical Support	Stock Purchases	66.00	ALLBATTERIES UK LTD
Revenue	Chief Fire Officer	5105677666	09.07.2014	Fire Technical Support	Maintenance of Operational Equipment	73.00	ALLBATTERIES UK LTD
Revenue	Director of Childrens Services	5105678207	11.07.2014	Children in Care Team	Transport of Clients	600.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	30.07.2014	Agency Domiciliary Care	Charges from Independent Providers	73.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681174	23.07.2014	Agency Domiciliary Care	Charges from Independent Providers	72.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	30.07.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	1200.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681174	23.07.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	960.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681174	23.07.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	143.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105682260	30.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	267.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	534.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	405.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681864	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	405.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105680331	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	534.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	405.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105681054	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	534.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	316.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	263.70	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	308.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	405.65	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	123.35	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676932	04.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676932	04.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676932	04.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	370.10	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105676932	04.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	454.50	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	84.40	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Director of Childrens Services	5105677840	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	185.05	ALPHA (IOW) LTD

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Revenue	Head of Economy & Tourism	5105681898	30.07.2014	Print Unit	Printing Costs	-38.10	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105676923	04.07.2014	Print Unit	Printing Costs	42.60	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105676923	04.07.2014	Print Unit	Printing Costs	69.90	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105676923	04.07.2014	Print Unit	Printing Costs	59.40	ANTALIS MCNAUGHTON
Revenue	Head of Economy & Tourism	5105676923	04.07.2014	Print Unit	Printing Costs	58.40	ANTALIS MCNAUGHTON
Revenue	Head of ASC & Community Wellbeing	5105682363	30.07.2014	Westminster House	Maintenance of Operational Equipment	105.00	APOLLO BLINDS IOW
Revenue	Head of Economy & Tourism	5105679916	16.07.2014	Leisure Management & Admin	Professional Subscriptions	917.93	APSE
Revenue	Director of Childrens Services	5105681821	30.07.2014	North & East Provision	Operational Equipment	8.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Director of Childrens Services	5105681821	30.07.2014	North & East Provision	Operational Equipment	275.00	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Head of HR & Organisational Change	5105682393	30.07.2014	County Hall Central Mail Room	Operational Equipment	27.29	ARCO LTD
Revenue	Head of Economy & Tourism	5105676942	04.07.2014	Ferry Operation	Clothing & Laundry	140.76	ARCO LTD
Revenue	Head of Economy & Tourism	5105679901	16.07.2014	Ferry Operation	Clothing & Laundry	15.64	ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105681885	30.07.2014	Planning Business Support	Office Equipment	32.92	ARCO LTD
Revenue	Head of Planning & Regulatory Services	5105681885	30.07.2014	Planning Business Support	Office Equipment	17.62	ARCO LTD
Revenue	Head of ASC & Community Wellbeing	5105681634	30.07.2014	Homelessness	Medical Fees and Staff Welfare	25.15	ARGVLL HOUSE SURGERY
Revenue	Head of ASC & Community Wellbeing	5105681513	25.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	77.97	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105681513	25.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105680334	16.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	25.99	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105680334	16.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105676778	09.07.2014	Plean Dene	Maintenance of Operational Equipment	265.10	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105679500	16.07.2014	Plean Dene	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105676937	04.07.2014	The Laurels	Maintenance of Operational Equipment	68.00	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105678114	11.07.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	27.45	ARJO MED AB LTD
Revenue	Head of ASC & Community Wellbeing	5105678080	11.07.2014	Adelaide Resource Centre	Operational Equipment	68.00	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105670927	25.07.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	8075.00	ARJO MED AB LTD
Capital	Head of ASC & Community Wellbeing	5105681716	30.07.2014	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	1200.00	ARJO MED AB LTD
Revenue	Head of Economy & Tourism	5105681466	25.07.2014	Arts Development & Promotion	Training	75.00	ARTSWORK
Revenue	Head of HR & Organisational Change	5105681456	25.07.2014	Seaclose Offices, Newport	Prop Svcs only - Day to day mtce	426.97	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of HR & Organisational Change	5105677499	09.07.2014	Westridge, Ryde	Property Services - Planned Maintenance	30.04	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105677501	09.07.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	35.50	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105677500	09.07.2014	Westminster House	Property Services - Planned Maintenance	189.80	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105677504	09.07.2014	Ryde Library	Property Services - Planned Maintenance	55.10	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105677502	09.07.2014	Sandown Library	Property Services - Planned Maintenance	17.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105678399	16.07.2014	Medina Leisure Centre	Prop Svcs only - Day to day mtce	793.83	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Director of Childrens Services	5105677503	09.07.2014	Thompson House Tuition Centre (PRU)	Property Services - Planned Maintenance	93.08	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105679996	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	180.00	ASSOC OF INDEPENDENT MUSEUMS LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	220.92	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	2.32	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	110.46	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	110.46	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Chief Fire Officer	5105678120	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs</		

Revenue	Head of ASC & Community Wellbeing	5105680653	18.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	499.52	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680653	18.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678733	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	1998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678733	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	AUTUMN HOUSE CARE LTD
Revenue	Head of Economy & Tourism	5105677790	09.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	2400.00	AVALON PROMOTIONS LTD
Revenue	Head of HR & Organisational Change	5105677595	09.07.2014	Payroll	Consultants Fees	828.00	AVALON VALE UK LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	4.00	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	5.85	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.00	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	3.90	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	2.50	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680927	23.07.2014	Youth - Duke of Edinburgh Award	General Materials	5.00	AWARD SCHEME LTD
Revenue	Director of Childrens Services	5105680419	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677905	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676994	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681282	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682117	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676994	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677905	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680419	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681282	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682117	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678033	11.07.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677123	04.07.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680549	18.07.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681412	25.07.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682246	30.07.2014	Leaving Care Costs	Support Children	7.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678748	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678748	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678748	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680960	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681031	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681031	23.07.2014	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681031	23.07.2014	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680967	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680967	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680967	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680967	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680967	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105679908	16.07.2014	In-house Fostering	Professional Services	559.88	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105681451	25.07.2014	In-house Fostering	Professional Services	618.80	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105681487	25.07.2014	Adoption Team	Professional Subscriptions	1998.01	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105681487	25.07.2014	Adoption Team	Professional Subscriptions	434.65	BAAF REGISTERED CHARITY
Revenue	Director of Childrens Services	5105682081	30.07.2014	Purchased Residential	Charges from Independent Providers	7701.42	BACK ON TRACK
Revenue	Head of HR & Organisational Change	5105679950	15.07.2014	Bugle House,Newport	Premises Insurance	1626.58	BAE SYSTEMS
Revenue	Head of HR & Organisational Change	5105677256	04.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	166.25	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677265	04.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	99.22	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680947	23.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	77.47	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680926	23.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	65.36	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680831	23.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	72.87	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680721	18.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	106.78	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681251	25.07.2014	Enterprise House, Newport	Prop Svs only - Day to day mtce	802.62	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676044	09.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	361.40	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676858	04.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	92.29	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676842	02.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	89.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677441	04.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	199.97	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105679999	16.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	259.78	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681063	23.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	93.03	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680943	23.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	83.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680762	18.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	546.22	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680901	23.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	133.25	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680838	23.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	95.54	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677430	04.07.2014	County Hall,Newport	Property Services - Planned Maintenance	193.46	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681055	23.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	155.32	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681205	25.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680327	16.07.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	713.08	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680007	16.07.2014	Guildhall,Newport	Prop Svs only - Day to day mtce	647.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105679896	16.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	313.63	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677513	09.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	92.46	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676794	02.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	178.05	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677238	09.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	111.81	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677335	16.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	137.45	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677280	04.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	88.17	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677267	04.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	149.84	BALFOUR BEATTY

Revenue	Head of HR & Organisational Change	5105680949	23.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	63.39	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680841	23.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	62.13	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681509	25.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	103.77	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681511	25.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	965.81	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681186	23.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	73.83	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681078	23.07.2014	Civic Centre,Sandown	Prop Svs only - Day to day mtce	59.14	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677263	04.07.2014	Civic Centre,Sandown	Minor Works	93.81	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680318	16.07.2014	Civic Centre,Sandown	Minor Works	1973.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105678138	11.07.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	126.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677457	04.07.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	55.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677292	04.07.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	64.35	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676796	02.07.2014	Bugle House,Newport	Fixtures and Fittings	187.36	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677552	09.07.2014	Bugle House,Newport	Minor Works	99.27	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680314	16.07.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	687.00	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681062	23.07.2014	Bugle House,Newport	Prop Svs only - Day to day mtce	90.86	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677333	16.07.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	101.70	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676801	02.07.2014	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	69.99	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677322	16.07.2014	Jubilee Stores, Newport	Minor Works	172.21	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677222	04.07.2014	Jubilee Stores, Newport	Minor Works	65.69	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677212	18.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	194.55	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677802	09.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	163.29	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677220	04.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	141.21	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105679898	16.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	404.27	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681183	23.07.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	323.64	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680942	23.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	121.19	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680938	23.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	93.28	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676077	02.07.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	292.26	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677180	18.07.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	48.38	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681213	25.07.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	57.55	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680952	23.07.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	220.21	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677418	04.07.2014	60 Dodnor Lane rechargeable	Minor Works	101.12	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681056	23.07.2014	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	98.43	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677213	18.07.2014	24 Daish Way, Newport (WISE)	Minor Works	82.29	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677185	18.07.2014	29,High St,Newport	Prop Svs only - Day to day mtce	161.89	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677453	04.07.2014	29,High St,Newport	Minor Works	383.54	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105680912	23.07.2014	29,High St,Newport	Prop Svs only - Day to day mtce	153.95	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677227	23.07.2014	Non-operational buildings	Prop Svs only - Day to day mtce	55.37	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105679909	16.07.2014	Management of Asbestos	Payment to Contractors - Capital	696.00	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105680001	16.07.2014	Management of Asbestos	Payment to Contractors - Capital	820.45	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105681059	23.07.2014	Management of Asbestos	Payment to Contractors - Capital	270.73	BALFOUR BEATTY
Capital	Head of HR & Organisational Change	5105677313	04.07.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1029.49	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677462	04.07.2014	Downside Community & Learning Centre	Minor Works	221.06	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677249	04.07.2014	Downside Community & Learning Centre	Minor Works	41.77	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677789	09.07.2014	Downside Community & Learning Centre	Minor Works	149.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676792	02.07.2014	Downside Community & Learning Centre	Minor Works	113.65	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676137	04.07.2014	Downside Community & Learning Centre	Minor Works	312.71	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681514	25.07.2014	Downside Community & Learning Centre	Minor Works	273.47	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680755	18.07.2014	Downside Community & Learning Centre	Minor Works	72.98	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681079	23.07.2014	Downside Community & Learning Centre	Minor Works	334.07	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680934	23.07.2014	Downside Community & Learning Centre	Minor Works	171.45	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680923	23.07.2014	Downside Community & Learning Centre	Minor Works	129.35	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680764	18.07.2014	Downside Community & Learning Centre	Minor Works	133.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677597	09.07.2014	Integrated Community Equipment Service	Fixtures and Fittings	395.52	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677460	04.07.2014	Integrated Community Equipment Service	Fixtures and Fittings	246.96	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677293	04.07.2014	Integrated Community Equipment Service	Fixtures and Fittings	54.15	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680312	16.07.2014	Integrated Community Equipment Service	Fixtures and Fittings	899.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681066	23.07.2014	Seagulls	Minor Works	109.72	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677251	04.07.2014	Seagulls	Minor Works	62.65	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677229	04.07.2014	Seagulls	Minor Works	78.81	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677455	04.07.2014	Seagulls	Minor Works	55.16	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680833	23.07.2014	Saxonbury	Minor Works	196.82	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680323	16.07.2014	Saxonbury	Minor Works	209.90	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677314	04.07.2014	Saxonbury	Minor Works	109.97	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677521	09.07.2014	Saxonbury	Minor Works	2255.69	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676955	04.07.2014	Saxonbury	Minor Works	156.86	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676950	09.07.2014	40 Venner Avenue	Minor Works	94.30	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676845	02.07.2014	Highmead	Prop Svs only - Day to day mtce	98.48	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105679906	16.07.2014	Highmead	Minor Works	288.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680857	23.07.2014	Highmead	Minor Works	110.54	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680818	23.07.2014	Highmead	Minor Works	100.86	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681249	25.07.2014	Highmead	Minor Works	154.94	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681243	25.07.2014	Highmead	Minor Works	151.93	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676053	02.07.2014	Highmead	Minor Works	876.96	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677328	16.07.2014	Highmead	Minor Works	160.40	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677464	04.07.2014	Highmead	Minor Works	476.84	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677454	04.07.2014	Highmead	Minor Works	85.33	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677446	04.07.2014	Highmead	Minor Works	8183.66	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677468	04.07.2014	Highmead	Minor Works	100.73	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677451	04.07.2014	Highmead	Minor Works	58.04	BALFOUR BEATTY

Revenue	Head of ASC & Community Wellbeing	5105677312	04.07.2014	Highmead	Minor Works	141.10	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676860	04.07.2014	Highmead	Minor Works	65.87	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677300	04.07.2014	The Laurels	Minor Works	57.63	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677442	04.07.2014	The Laurels	Minor Works	124.27	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677526	09.07.2014	The Laurels	Minor Works	69.99	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681215	25.07.2014	The Laurels	Minor Works	137.06	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105679988	16.07.2014	The Laurels	Minor Works	233.82	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105681210	25.07.2014	17 Fairlee Road	Minor Works	119.39	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677467	04.07.2014	17 Fairlee Road	Minor Works	289.52	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676776	09.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	185.82	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677296	04.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	88.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677242	09.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	163.19	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677338	16.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	158.70	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105679976	16.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	240.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681064	23.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	154.94	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676133	04.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	1350.36	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680890	23.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	97.48	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681231	25.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	66.05	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680890	23.07.2014	Adelaide Resource Centre	Maintenance of Operational Equipment	378.86	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105679907	16.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	324.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680010	16.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	244.64	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677276	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	90.56	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677221	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	127.31	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677193	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	153.83	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676833	02.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	171.37	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676826	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	87.84	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681065	23.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	148.76	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676113	11.07.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	847.21	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680322	16.07.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677331	16.07.2014	Gouldings Resource Centre	Minor Works	178.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105676934	04.07.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	105.39	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677200	04.07.2014	Westminster House	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677427	04.07.2014	Westminster House	Prop Svs only - Day to day mtce	190.32	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677252	04.07.2014	Westminster House	Prop Svs only - Day to day mtce	109.43	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677337	16.07.2014	Westminster House	Prop Svs only - Day to day mtce	74.83	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677183	18.07.2014	Westminster House	Prop Svs only - Day to day mtce	127.87	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677302	04.07.2014	Westminster House	Prop Svs only - Day to day mtce	124.13	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105677196	04.07.2014	Westminster House	Prop Svs only - Day to day mtce	71.63	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105679902	16.07.2014	Westminster House	Prop Svs only - Day to day mtce	215.08	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680908	23.07.2014	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105681080	25.07.2014	Westminster House	Prop Svs only - Day to day mtce	128.95	BALFOUR BEATTY
Revenue	Head of ASC & Community Wellbeing	5105680936	23.07.2014	Westminster House	Prop Svs only - Day to day mtce	72.30	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105679983	16.07.2014	Library HQ	Prop Svs only - Day to day mtce	640.60	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680832	23.07.2014	Library HQ	Prop Svs only - Day to day mtce	148.94	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680761	18.07.2014	Library HQ	Prop Svs only - Day to day mtce	321.95	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677593	09.07.2014	St Thomas Church, Ryde	Minor Works	125.55	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676807	02.07.2014	Bembridge Library	Prop Svs only - Day to day mtce	86.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680918	23.07.2014	Bembridge Library	Prop Svs only - Day to day mtce	131.17	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677163	09.07.2014	Cowes Library	Prop Svs only - Day to day mtce	118.51	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680324	16.07.2014	Cowes Library	Prop Svs only - Day to day mtce	397.56	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677255	04.07.2014	Cowes Library	Property Services - Planned Maintenance	149.97	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677170	04.07.2014	Freshwater West Wight Library	Prop Svs only - Day to day mtce	86.26	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677210	04.07.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	114.65	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680829	23.07.2014	Freshwater West Wight Library	Prop Svs only - Day to day mtce	131.40	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677239	09.07.2014	Newport Library	Prop Svs only - Day to day mtce	103.56	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677319	16.07.2014	Newport Library	Prop Svs only - Day to day mtce	145.42	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677281	04.07.2014	Newport Library	Prop Svs only - Day to day mtce	130.29	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676835	02.07.2014	Newport Library	Prop Svs only - Day to day mtce	142.54	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677325	16.07.2014	Newport Library	Prop Svs only - Day to day mtce	157.98	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680946	23.07.2014	Newport Library	Prop Svs only - Day to day mtce	98.67	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680813	23.07.2014	Newport Library	Prop Svs only - Day to day mtce	129.80	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105681233	25.07.2014	Newport Library	Prop Svs only - Day to day mtce	95.61	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677517	09.07.2014	Newport Library	Property Services - Planned Maintenance	462.12	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677290	04.07.2014	Newport Library	Minor Works	77.99	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676789	02.07.2014	Ryde Library	Prop Svs only - Day to day mtce	143.73	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677456	04.07.2014	Ryde Library	Minor Works	59.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680848	23.07.2014	Workforce Development - Westridge Centre	Minor Works	69.34	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676089	02.07.2014	Ryde Sports Centre	Payment to Private Contractors	2580.50	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676100	02.07.2014	Ryde Sports Centre	Payment to Private Contractors	3620.83	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676107	11.07.2014	Ryde Sports Centre	Payment to Private Contractors	876.17	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677804	09.07.2014	Archives	Prop Svs only - Day to day mtce	76.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680725	18.07.2014	Archives	Prop Svs only - Day to day mtce	85.49	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677476	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	118.75	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677294	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	108.01	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677215	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Minor Works	112.42	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680836	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	104.03	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680760	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	69.99	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680013	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	1538.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677203	04.07.2014	Archaeology	Prop Svs only - Day to day mtce	152.75	BALFOUR BEATTY

Revenue	Head of Economy & Tourism	5105677268	04.07.2014	Archaeology	Property Services - Planned Maintenance	93.51	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677324	16.07.2014	The Heights	Prop Svs only - Day to day mtce	106.64	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105679986	16.07.2014	The Heights	Prop Svs only - Day to day mtce	266.43	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676146	04.07.2014	The Heights	Property Services - Planned Maintenance	1184.78	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677171	04.07.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	189.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676862	04.07.2014	Medina Leisure Centre	Delegated Minor Maintenance	73.01	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677781	09.07.2014	Medina Leisure Centre	Minor Works	140.11	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676938	04.07.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	76.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676143	04.07.2014	Westridge Squash Courts	Prop Svs only - Day to day mtce	357.91	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105679990	16.07.2014	Rew Valley Sports Centre Management	Prop Svs only - Day to day mtce	347.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680827	23.07.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680850	23.07.2014	Ryde Harbour	Prop Svs only - Day to day mtce	110.67	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677261	04.07.2014	Medina Theatre	Prop Svs only - Day to day mtce	126.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676843	02.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	89.16	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677278	04.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	115.34	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677204	04.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	48.59	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680756	18.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	96.71	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680012	16.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	454.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677241	09.07.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	85.60	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677216	18.07.2014	Family Information Zone	Prop Svs only - Day to day mtce	183.51	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677429	04.07.2014	Family Information Zone	Prop Svs only - Day to day mtce	59.17	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680839	23.07.2014	Family Information Zone	Prop Svs only - Day to day mtce	159.01	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680845	23.07.2014	Family Information Zone	Prop Svs only - Day to day mtce	47.35	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677299	04.07.2014	Youth Offending Team	Prop Svs only - Day to day mtce	68.24	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677419	04.07.2014	Youth Offending Team	Prop Svs only - Day to day mtce	59.39	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681250	25.07.2014	Youth Offending Team	Prop Svs only - Day to day mtce	43.95	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680920	23.07.2014	Youth Offending Team	Prop Svs only - Day to day mtce	73.83	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676805	02.07.2014	Family Support activity base: 76 Greenlands	Minor Works	100.91	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680931	23.07.2014	Youth- Brading	Property Services - Planned Maintenance	253.90	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676810	02.07.2014	Youth- Cowes	Prop Svs only - Day to day mtce	192.72	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677466	04.07.2014	Youth- Cowes	Property Services - Planned Maintenance	148.87	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681240	25.07.2014	Youth- Newport	Prop Svs only - Day to day mtce	71.15	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680754	18.07.2014	Youth- Newport	Prop Svs only - Day to day mtce	84.02	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676781	09.07.2014	Youth- Newport	Minor Works	155.24	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677434	04.07.2014	Youth- Niton	Property Services - Planned Maintenance	129.94	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677192	04.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	75.84	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677423	04.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	583.38	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105679913	16.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	228.08	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680315	16.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	448.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680824	23.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	89.01	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677288	04.07.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	107.14	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677262	04.07.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	64.55	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677459	04.07.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	359.68	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677443	04.07.2014	Youth- Ventnor	Prop Svs only - Day to day mtce	112.28	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676859	04.07.2014	Youth- West Wight	Prop Svs only - Day to day mtce	163.91	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677437	04.07.2014	Youth - E Cowes	Property Services - Planned Maintenance	72.50	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681207	25.07.2014	Beaulieu House	Minor Works	113.93	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681057	23.07.2014	Beaulieu House	Minor Works	194.99	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681073	23.07.2014	Beaulieu House	Minor Works	154.73	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681219	25.07.2014	Beaulieu House	Minor Works	84.75	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680321	16.07.2014	Beaulieu House	Minor Works	226.70	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680320	16.07.2014	Beaulieu House	Minor Works	866.00	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680828	23.07.2014	Beaulieu House	Minor Works	198.44	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680822	23.07.2014	Beaulieu House	Minor Works	161.33	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680842	23.07.2014	Beaulieu House	Minor Works	105.39	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680948	23.07.2014	Beaulieu House	Minor Works	221.55	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676948	09.07.2014	Beaulieu House	Minor Works	57.55	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676115	11.07.2014	Beaulieu House	Minor Works	1014.27	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676890	02.07.2014	Beaulieu House	Minor Works	96.65	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677287	04.07.2014	Beaulieu House	Minor Works	170.15	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677317	04.07.2014	Beaulieu House	Minor Works	128.13	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677323	16.07.2014	Beaulieu House	Minor Works	150.52	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680326	16.07.2014	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	289.37	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677254	04.07.2014	Branstone Farm Studies Centre	Property Services - Planned Maintenance	112.56	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676035	09.07.2014	Non-Delegated Building Maintenance	Prop Svs only - Day to day mtce	671.99	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105679900	16.07.2014	Children's Services Strategic Management	Minor Works	240.57	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105679989	16.07.2014	St James Centre	Minor Works	321.37	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105677259	04.07.2014	St James Centre	Minor Works	451.67	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676779	09.07.2014	St James Centre	Minor Works	73.83	BALFOUR BEATTY
Revenue	Head of HR & Organisational Change	5105676949	09.07.2014	St James Centre	Minor Works	2107.04	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105676834	02.07.2014	Childrens Centres Maintenance	Minor Works	118.11	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677283	04.07.2014	Childrens Centres Maintenance	Minor Works	67.75	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677186	18.07.2014	Childrens Centres Maintenance	Minor Works	198.72	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677248	04.07.2014	Childrens Centres Maintenance	Minor Works	112.28	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677472	04.07.2014	Childrens Centres Maintenance	Minor Works	272.46	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677206	04.07.2014	Childrens Centres Maintenance	Minor Works	63.57	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677202	04.07.2014	Childrens Centres Maintenance	Minor Works	122.11	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105677175	04.07.2014	Childrens Centres Maintenance	Minor Works	134.95	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680313	16.07.2014	Childrens Centres Maintenance	Minor Works	377.00	BALFOUR BEATTY

Revenue	Director of Childrens Services	5105680863	23.07.2014	Childrens Centres Maintenance	Minor Works	138.83	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680858	23.07.2014	Childrens Centres Maintenance	Minor Works	76.25	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680915	23.07.2014	Childrens Centres Maintenance	Minor Works	83.55	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105680854	23.07.2014	Childrens Centres Maintenance	Minor Works	94.30	BALFOUR BEATTY
Revenue	Director of Childrens Services	5105681061	23.07.2014	Childrens Centres Maintenance	Minor Works	72.85	BALFOUR BEATTY
Revenue	Head of Planning & Regulatory Services	5105680844	23.07.2014	Highways PFI Project	Minor Works	174.13	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677601	09.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	331.72	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676947	09.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	150.15	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676855	02.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	112.40	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676946	09.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	80.53	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676959	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	72.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676953	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	179.13	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676872	02.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	121.24	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676861	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.90	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676846	02.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	90.64	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676803	02.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	65.69	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676786	02.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	102.49	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676830	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	157.62	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105676799	01.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	158.53	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677469	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677458	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677471	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677474	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	159.84	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677532	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	348.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677208	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	154.52	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677332	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	96.09	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677257	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	52.48	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677250	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	238.06	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677245	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	102.49	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677274	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	108.45	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677340	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	73.64	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677320	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	128.04	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677226	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677214	18.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	147.78	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677316	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	186.58	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677199	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	921.67	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677194	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	243.93	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677264	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	100.90	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677286	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	156.96	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677189	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	65.69	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105677447					

Revenue	Head of Finance & S151 Officer	5105680835	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	118.01	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680932	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	82.79	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680834	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	82.79	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680820	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	59.38	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680819	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	105.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680826	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	142.72	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680899	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	78.54	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680950	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	82.69	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680316	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	743.00	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680817	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	99.09	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680939	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	142.53	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680862	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	131.25	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680846	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	84.72	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680847	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	85.78	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680743	18.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	97.38	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680753	18.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	300.62	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105681152	23.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	125.09	BALFOUR BEATTY
Revenue	Head of Finance & S151 Officer	5105680816	23.07.2014	Public Conveniences - General	Maintenance of Operational Equipment	77.95	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677217	18.07.2014	Other Grounds Maintenance	Payment to Private Contractors	61.97	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677336	16.07.2014	Rylstone gardens	Prop Svs only - Day to day mtce	516.35	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677598	09.07.2014	Open space lettings	Prop Svs only - Day to day mtce	101.38	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677166	04.07.2014	Open space lettings	Prop Svs only - Day to day mtce	106.14	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677246	04.07.2014	Open space lettings	Prop Svs only - Day to day mtce	124.33	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676864	02.07.2014	Open space lettings	Minor Works	119.25	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677231	09.07.2014	Open space lettings	Minor Works	67.80	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105681234	25.07.2014	Open space lettings	Payment to Private Contractors	92.26	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677339	16.07.2014	Fort Victoria	Prop Svs only - Day to day mtce	77.95	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680951	23.07.2014	Fort Victoria	Prop Svs only - Day to day mtce	251.44	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677421	04.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	1414.95	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677234	09.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	89.08	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677796	09.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	103.45	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677550	09.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	55.85	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105680894	23.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	463.96	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105676866	02.07.2014	Newport Harbour Account	Minor Works	77.95	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677515	09.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	276.82	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676791	02.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	75.96	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676787	02.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	119.79	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676784	02.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	77.99	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676857	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	142.57	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677334	16.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677258	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	65.05	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677289	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	72.85	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677297	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	186.84	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677275	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	81.13	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677184	18.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	137.77	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105679964	15.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	364.00	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105679897	16.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	250.09	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676121	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	227.14	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676847	02.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	133.19	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676928	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	127.43	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676952	04.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	84.68	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105676130	04.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	621.07	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677432	04.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	199.80	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105681060	23.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	54.15	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105681518	25.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	291.70	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677310	04.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	76.25	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105680815	23.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	73.01	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105680892	23.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	160.21	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677195	04.07.2014	Cemeteries-Northwood	Prop Svs only - Day to day mtce	373.46	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677218	18.07.2014	Crematorium	Prop Svs only - Day to day mtce	157.17	BALFOUR BEATTY
Revenue	Head of Economy & Tourism	5105677449	04.07.2014	Crematorium	Prop Svs only - Day to day mtce	119.07	BALFOUR BEATTY
Revenue	Corporate Items	5105676109	11.07.2014	BSIP savings	Payment to Contractors - Capital	598.87	BALFOUR BEATTY
Revenue	Chief Fire Officer	5105677808	09.07.2014	Fire Technical Support	Payment to Private Contractors	452.02	BALLYCLARE LTD
Revenue	Chief Fire Officer	5105677805	09.07.2014	Fire Technical Support	Payment to Private Contractors	6683.45	BALLYCLARE LTD
Revenue	Head of HR & Organisational Change	5105679997	16.07.2014	Corporate Stores	Vehicle Hire External	707.14	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105676909	02.07.2014	Road Safety	Operational Equipment	85.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105680618	23.07.2014	Fire Technical Support	Vehicle Maintenance Costs	711.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105677648	08.07.2014	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105677708	09.07.2014	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105676920	04.07.2014	Diversity & Workforce	Operational Equipment	120.00	BARTLETTS SERVICE STATION
Revenue	Chief Fire Officer	5105681782	30.07.2014	Diversity & Workforce	Operational Equipment	60.00	BARTLETTS SERVICE STATION
Revenue	Head of Exchequer Services	5105681012	23.07.2014	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105681012	23.07.2014	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Head of Exchequer Services	5105681012	23.07.2014	Staff Benefits	Payment to Private Contractors	12.00	BARTON PRIMARY & EARLY YEARS
Revenue	Director of Childrens Services	5105679412	16.07.2014	Short Breaks	Advertising & Publicity	716.00	BEACON MEDIA LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678966	16.07.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2269.40	BEAUMONT LODGE LTD
Revenue	Head of Economy & Tourism	5105678079	11.07.2014	The Heights	Payment to Private Contractors	1007.50	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105678079	11.07.2014	Medina Leisure Centre	Payment to Private Contractors	821.25	BEL SOLUTIONS LTD
Revenue	Head of Economy & Tourism	5105678079	11.07.2014	Westridge Squash Courts	Payment to Private Contractors	387.50	BEL SOLUTIONS LTD

Revenue	Head of Corp Gov & Monitoring Officer	5105677508	09.07.2014	Elections	Rent of Buildings and Rooms	80.00	BEMBRIDGE METHODIST CHURCH
Revenue	Head of ASC & Community Wellbeing	5105677911	16.07.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of ASC & Community Wellbeing	5105677910	16.07.2014	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Head of Planning & Regulatory Services	5105677141	04.07.2014	Environmental Health - Geographical Team	Clothing & Laundry	3.09	BERENDSEN
Revenue	Head of Exchequer Services	5105677700	09.07.2014	Help Centres Shared Service Centre	Consumable Cleaning Materials	32.40	BETA PAK LTD
Revenue	Head of Exchequer Services	5105677701	09.07.2014	Help Centres Shared Service Centre	Consumable Cleaning Materials	10.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682263	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682263	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682263	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682263	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	16.48	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682041	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682041	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682041	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	12.82	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682041	30.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678450	11.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678450	11.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	26.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678450	11.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	39.90	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678450	11.07.2014	Downside Community & Learning Centre	Consumable Cleaning Materials	19.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	497.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	70.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	337.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	325.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	60.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	130.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	25.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681635	30.07.2014	My Life A Full Life Programme Delivery	Advertising & Publicity	42.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681458	30.07.2014	31 Carter Avenue	Operational Equipment	5.49	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682261	30.07.2014	31 Carter Avenue	Operational Equipment	51.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682262	30.07.2014	31 Carter Avenue	Operational Equipment	14.03	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677564	09.07.2014	31 Carter Avenue	Operational Equipment	9.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676780	09.07.2014	31 Carter Avenue	Operational Equipment	98.53	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680002	16.07.2014	Overbrook	Operational Equipment	86.78	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677305	04.07.2014	Overbrook	Operational Equipment	9.80	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681457	25.07.2014	Seagulls	Operational Equipment	137.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677628	09.07.2014	Seagulls	Operational Equipment	24.19	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677150	09.07.2014	Seagulls	Operational Equipment	81.27	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677151	09.07.2014	Seagulls	Operational Equipment	11.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679419	16.07.2014	Seagulls	Operational Equipment	66.97	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678445	11.07.2014	Plean Dene	Operational Equipment	60.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678445	11.07.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680045	16.07.2014	Plean Dene	Operational Equipment	-64.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681455	25.07.2014	Plean Dene	Operational Equipment	31.29	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680886	23.07.2014	Plean Dene	Operational Equipment	156.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680887	23.07.2014	Plean Dene	Operational Equipment	27.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677436	04.07.2014	Plean Dene	Operational Equipment	35.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678122	11.07.2014	Plean Dene	Operational Equipment	64.95	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676239	02.07.2014	Plean Dene	Operational Equipment	112.83	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682316	30.07.2014	Plean Dene	Operational Equipment	260.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681818	30.07.2014	Plean Dene	Operational Equipment	34.05	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681819	30.07.2014	Plean Dene	Operational Equipment	5.60	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681862	30.07.2014	Plean Dene	Operational Equipment	32.21	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681862	30.07.2014	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680599	23.07.2014	Plean Dene	Operational Equipment	60.18	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681967	30.07.2014	Saxonbury	Operational Equipment	10.65	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677311	04.07.2014	Saxonbury	Operational Equipment	110.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677152	04.07.2014	Saxonbury	Operational Equipment	32.75	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677440	04.07.2014	Saxonbury	Operational Equipment	40.39	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679505	16.07.2014	Saxonbury	Operational Equipment	110.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678391	11.07.2014	Saxonbury	Operational Equipment	120.74	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678154	11.07.2014	Highmead	Operational Equipment	54.38	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679480	16.07.2014	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679478	16.07.2014	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679502	16.07.2014	Highmead	Operational Equipment	160.87	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679533	16.07.2014	Highmead	Operational Equipment	77.48	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681450	25.07.2014	Highmead	Operational Equipment	46.83	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679998	16.07.2014	Highmead	Operational Equipment	78.59	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680356	18.07.2014	Highmead	Operational Equipment	39.56	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677428	04.07.2014	Highmead	Operational Equipment	110.34	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677425	04.07.2014	Highmead	Operational Equipment	353.07	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677422	04.07.2014	Highmead	Operational Equipment	33.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677420	04.07.2014	Highmead	Operational Equipment	8.25	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677562	09.07.2014	Highmead	Operational Equipment	174.32	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677563	09.07.2014	Highmead	Operational Equipment	43.93	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677450	04.07.2014	Highmead	Operational Equipment	43.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680000	16.07.2014	The Laurels	Operational Equipment	42.24	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680709	18.07.2014	The Laurels	Operational Equipment	3.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679504	16.07.2014	The Laurels	Operational Equipment	137.58	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678701	16.07.2014	Adelaide Resource Centre	Operational Equipment	87.50	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676240	02.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	6.93	BETA PAK LTD

Revenue	Head of ASC & Community Wellbeing	5105678448	11.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	8.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678678	18.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	96.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105676782	02.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	71.98	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680317	16.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	407.11	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677541	09.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	42.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678673	16.07.2014	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678081	11.07.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679893	16.07.2014	Gouldings Resource Centre	Catering Purchases	77.96	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677699	09.07.2014	Westminster House	Consumable Cleaning Materials	54.52	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679507	16.07.2014	Westminster House	Consumable Cleaning Materials	11.58	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105680372	18.07.2014	Westminster House	Consumable Cleaning Materials	15.86	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677566	09.07.2014	Westminster House	Consumable Cleaning Materials	51.40	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678665	16.07.2014	Westminster House	Consumable Cleaning Materials	82.30	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681910	30.07.2014	Westminster House	Consumable Cleaning Materials	10.02	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681732	30.07.2014	Westminster House	Consumable Cleaning Materials	27.94	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105682026	30.07.2014	Westminster House	Consumable Cleaning Materials	9.84	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105681860	30.07.2014	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677698	09.07.2014	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679508	16.07.2014	Westminster House	Operational Equipment	18.93	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679506	16.07.2014	Westminster House	Catering Purchases	35.16	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105677696	09.07.2014	Westminster House	Clothing & Laundry	64.53	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105679509	16.07.2014	Westminster House	Clothing & Laundry	33.61	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105681744	30.07.2014	The Heights	Catering Equipment	118.80	BETA PAK LTD
Revenue	Head of Economy & Tourism	5105681745	30.07.2014	The Heights	Catering Equipment	120.00	BETA PAK LTD
Revenue	Director of Childrens Services	5105679416	16.07.2014	Youth- Brading	Professional Services	120.00	BETA PAK LTD
Revenue	Director of Childrens Services	5105679417	16.07.2014	Youth- Cowes	Operational Equipment	120.00	BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105678614	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678597	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1417.22	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678613	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678619	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678598	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678599	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	682.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678600	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678601	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1038.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678604	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678605	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678607	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1031.38	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678608	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678606	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678603	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1038.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678609	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678610	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	400.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678611	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678596	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	BETTER AT HOME IOW LTD

Revenue	Head of ASC & Community Wellbeing	5105679840	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	905.24	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680113	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	115.01	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679841	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679842	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679839	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1409.80	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680110	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679844	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679845	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105679843	16.07.2014	Elderly Frail Homecare	Regular Respite Care	237.44	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680114	16.07.2014	Elderly Frail Homecare	Regular Respite Care	37.10	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680115	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680112	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680808	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	504.56	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105681089	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	33.39	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678883	02.07.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678882	02.07.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678880	02.07.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678881	02.07.2014	Elderly Frail Homecare	Regular Respite Care	29.68	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678621	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678626	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678602	16.07.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678656	16.07.2014	Elderly Frail Homecare	Regular Respite Care	200.34	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678625	16.07.2014	Elderly Frail Homecare	Regular Respite Care	89.04	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678629	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678638	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	601.02	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678612	16.07.2014	Mental Health Homecare	Charges from Independent Providers	319.06	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678645	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	311.64	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678655	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	155.82	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105678643	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	100.17	BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105680116	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	BETTER AT HOME IOW LTD
Revenue	Director of Childrens Services	5105680308	16.07.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105680308	16.07.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105680308	16.07.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105680308	16.07.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Director of Childrens Services	5105682278	30.07.2014	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Head of Economy & Tourism	5105677650	09.07.2014	Public Libraries Central	Stationery	178.92	BIBLIOTHECA LTD
Revenue	Head of Economy & Tourism	5105681578	25.07.2014	Public Libraries Central	Stationery	179.76	BIBLIOTHECA LTD
Revenue	Head of Exchequer Services	5105677823	16.07.2014	Creditor Payments Shared Service Centre	Payment to Private Contractors	112.00	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105679450	16.07.2014	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	115.60	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105679539	15.07.2014	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	59.65	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.07.2014	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	151.64	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105677823	16.07.2014	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	189.55	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.07.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	48.28	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105677417	04.07.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	-2.04	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105677823	16.07.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	66.98	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	131.23	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Integrated Community Equipment Service	Refuse Collection, Disposal and Recycling Costs	69.36	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	103.25	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	128.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Overbrook	Refuse Collection, Disposal and Recycling Costs	92.97	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Seagulls	Refuse Collection, Disposal and Recycling Costs	97.75	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	116.11	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Plean Dene	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Saxonbury	Refuse Collection, Disposal and Recycling Costs	88.57	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	15.13	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	41.48	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Highmead	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	64.33	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	The Laurels	Refuse Collection, Disposal and Recycling Costs	53.41	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105678157	11.07.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1479.63	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677725	09.07.2014	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105674095	09.07.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	98.11	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672952	09.07.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105680337	16.07.2014	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	114.50	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105672062	04.07.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68	BIFFA WASTE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105677823	16.07.2014	Westminster House	Refuse Collection, Disposal and Recycling Costs	54.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	182.16	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	189.55	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	580.54	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	522.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	53.60	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	42.67	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Workforce Development - Westridge Centre	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677438	04.07.2014	Archives	Refuse Collection, Disposal and Recycling Costs	-58.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677431	04.07.2014	Archives	Refuse Collection, Disposal and Recycling Costs	39.40	BIFFA WASTE SERVICES LTD

Revenue	Head of Economy & Tourism	5105677433	04.07.2014	Archives	Refuse Collection, Disposal and Recycling Costs	-39.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677435	04.07.2014	Archives	Refuse Collection, Disposal and Recycling Costs	58.01	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	33.49	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	36.72	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	34.69	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	427.75	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	The Heights	Refuse Collection, Disposal and Recycling Costs	342.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	540.43	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	365.13	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	23.12	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	33.49	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	219.67	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	212.30	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	25.07	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.03	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	177.95	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	217.75	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	20.80	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105672062	04.07.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	25.07	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105677823	16.07.2014	Education Participation Team	Refuse Collection, Disposal and Recycling Costs	34.83	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	103.25	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	IOW Festival Costs	Payment to Private Contractors	226.28	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	114.92	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	226.27	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105677823	16.07.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	3.85	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105672062	04.07.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	3.08	BIFFA WASTE SERVICES LTD
Revenue	Head of HR & Organisational Change	5105677426	04.07.2014	Coastal Visitors Centre	Refuse Collection, Disposal and Recycling Costs	-37.15	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	577.62	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	307.03	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	385.80	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	179.90	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105678670	23.07.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	28.80	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105678686	23.07.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	191.00	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105679424	16.07.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	95.40	BIFFA WASTE SERVICES LTD
Revenue	Chief Fire Officer	5105679966	16.07.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	66.00	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672062	04.07.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	396.40	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105677823	16.07.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	195.50	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105677823	16.07.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	97.75	BIFFA WASTE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105672062	04.07.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105672062	04.07.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	78.20	BIFFA WASTE SERVICES LTD
Revenue	Head of Economy & Tourism	5105677823	16.07.2014	Crematorium	Refuse Collection, Disposal and Recycling Costs	134.47	BIFFA WASTE SERVICES LTD
Revenue	Director of Childrens Services	5105681568	25.07.2014	Purchased Residential	Charges from Independent Providers	13844.82	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105681563	25.07.2014	Purchased Residential	Charges from Independent Providers	13844.82	BIG BRIGHT HOLIDAYS
Revenue	Director of Childrens Services	5105680521	18.07.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677096	04.07.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678006	11.07.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681384	25.07.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682218	30.07.2014	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681421	25.07.2014	Governors Support	Hire of facilities	50.00	BINSTEAD PRIMARY SCHOOL
Revenue	Director of Childrens Services	5105681053	23.07.2014	Complaints (Children & Families)	Professional Services	652.00	BIRD ADVISORY SERVICE LTD
Revenue	Director of Childrens Services	5105681053	23.07.2014	Complaints (Children & Families)	Professional Services	93.90	BIRD ADVISORY SERVICE LTD
Revenue	Head of Economy & Tourism	5105681619	30.07.2014	Play Development	Operational Equipment	8.95	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105681619	30.07.2014	Play Development	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Head of Economy & Tourism	5105680851	23.07.2014	IW Festival of Cycling	Printing Costs	2092.00	BISHOPS PRINTERS LTD
Revenue	Head of Economy & Tourism	5105681918	30.07.2014	IW Festival of Cycling	Printing Costs	2092.00	BISHOPS PRINTERS LTD
Revenue	Head of Economy & Tourism	5105681919	30.07.2014	IW Festival of Cycling	Printing Costs	-2092.00	BISHOPS PRINTERS LTD
Revenue	Director of Childrens Services	5105672392	02.07.2014	Purchased Fostering	Charges from Independent Providers	3126.30	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105678128	11.07.2014	Purchased Fostering	Charges from Independent Providers	3230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105678130	11.07.2014	Purchased Fostering	Charges from Independent Providers	3230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105678132	11.07.2014	Purchased Fostering	Charges from Independent Providers	3230.51	BLUE SKY FOSTERING LTD
Revenue	Director of Childrens Services	5105678377	16.07.2014	Beaulieu House	General Materials	33.50	BOC LTD
Revenue	Director of Childrens Services	5105672739	09.07.2014	Beaulieu House	General Materials	32.60	BOC LTD
Revenue	Director of Childrens Services	5105677681	09.07.2014	Commissioning ACL	Grants to External Bodies	3000.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Director of Childrens Services	5105679510	16.07.2014	Short Breaks	Charges from Independent Providers	390.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Head of ASC & Community Wellbeing	5105675864	04.07.2014	Overbrook	Catering Purchases	6.25	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678403	16.07.2014	Overbrook	Catering Purchases	138.80	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105677623	09.07.2014	Plean Dene	Catering Purchases	3.90	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105676915	04.07.2014	Plean Dene	Catering Purchases	149.69	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105676915	04.07.2014	Plean Dene	Catering Purchases	17.95	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678199	11.07.2014	Plean Dene	Catering Purchases	111.72	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678393	11.07.2014	Plean Dene	Catering Purchases	127.91	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678392	11.07.2014	Plean Dene	Catering Purchases	74.58	BOOKER CASH & CARRY LTD

Revenue	Head of ASC & Community Wellbeing	5105678336	11.07.2014	Plan Dene	Catering Purchases	154.74	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678396	11.07.2014	Plan Dene	Catering Purchases	45.45	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678392	11.07.2014	Plan Dene	Catering Purchases	18.46	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678393	11.07.2014	Plan Dene	Catering Purchases	48.16	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105678199	11.07.2014	Plan Dene	Catering Purchases	3.50	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105677807	09.07.2014	Plan Dene	Catering Purchases	142.42	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105677807	09.07.2014	Plan Dene	Catering Purchases	14.68	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105680703	18.07.2014	Plan Dene	Catering Purchases	148.13	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105680705	18.07.2014	Plan Dene	Catering Purchases	3.96	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105680852	23.07.2014	Plan Dene	Catering Purchases	48.06	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105680909	23.07.2014	Plan Dene	Catering Purchases	29.15	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105680852	23.07.2014	Plan Dene	Catering Purchases	1.99	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681579	25.07.2014	Plan Dene	Catering Purchases	114.24	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681607	30.07.2014	Plan Dene	Catering Purchases	21.39	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681713	30.07.2014	Plan Dene	Catering Purchases	11.68	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681710	30.07.2014	Plan Dene	Catering Purchases	167.22	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681708	30.07.2014	Plan Dene	Catering Purchases	39.39	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681710	30.07.2014	Plan Dene	Catering Purchases	52.15	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105681607	30.07.2014	Plan Dene	Catering Purchases	8.67	BOOKER CASH & CARRY LTD
Revenue	Head of ASC & Community Wellbeing	5105682264	30.07.2014	Plan Dene	Catering Purchases	6.00	BOOKER CASH & CARRY LTD
Revenue	Director of Childrens Services	5105682299	30.07.2014	Pre-school Special Educational Needs	Operational Equipment	55.69	BOOKPOINT LTD
Revenue	Managing Director & Head of Paid Service	5105680592	23.07.2014	Contraception	Payment to Private Contractors	516.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105680592	23.07.2014	Contraception	Payment to Private Contractors	124.80	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105680592	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	455.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105680592	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	738.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105680592	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Managing Director & Head of Paid Service	5105681432	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	206.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105681432	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	56.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105681448	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105681448	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	49.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105681448	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	464.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105681448	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Managing Director & Head of Paid Service	5105681430	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (FRESHWATER)
Revenue	Managing Director & Head of Paid Service	5105680566	18.07.2014	Contraception	Payment to Private Contractors	408.50	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105680566	18.07.2014	Contraception	Payment to Private Contractors	98.80	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105680566	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105681431	25.07.2014	Contraception	Payment to Private Contractors	36.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105681431	25.07.2014	Contraception	Payment to Private Contractors	150.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105681431	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105681431	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	64.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105681431	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	35.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Managing Director & Head of Paid Service	5105681433	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	BOOTS UK LTD (SHANKLIN)
Revenue	Managing Director &						

Revenue	Head of ASC & Community Wellbeing	5105680891	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105680891	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of ASC & Community Wellbeing	5105680891	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Head of Economy & Tourism	5105678430	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1350.00	BRANDART LTD
Revenue	Director of Childrens Services	5105677757	18.07.2014	In-house Fostering	Support Children	150.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Managing Director & Head of Paid Service	5105682400	30.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	200.00	BRAVEHEART SOCIAL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105679274	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	20487.76	BRENDONCARE FOUNDATION
Revenue	Head of Economy & Tourism	5105677688	09.07.2014	Isle of Wight Festival	Professional Services	750.00	BRICKFIELDS IW LTD
Revenue	Head of Economy & Tourism	5105677688	09.07.2014	Bestival	Professional Services	750.00	BRICKFIELDS IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679645	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	129.36	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680790	23.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680790	23.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	242.84	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680790	23.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678764	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	657.72	BRIGHTSTONE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	40 Verner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of ASC & Community Wellbeing	5105680330	16.07.2014	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682265	30.07.2014	Beach Cleaning	Payment to Private Contractors	259.88	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682266	30.07.2014	Beach Cleaning	Payment to Private Contractors	860.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105680698	18.07.2014	Beach Cleaning	Payment to Private Contractors	265.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105677615	09.07.2014	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105678397	11.07.2014	Beach Cleaning	Beach Cleansing Contractors	24239.39	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105682265	30.07.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	55.13	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105680329	16.07.2014	Newport Harbour Account	Payment to Private Contractors	67.24	BRIGHTSTONE LANDSCAPING LTD
Revenue	Head of Economy & Tourism	5105678425	11.07.2014	Play Development	Operational Equipment	920.00	BRIJAN TOURS LTD
Revenue	Director of Childrens Services	5105678410	11.07.2014	Adult Community Learning	Licences	92.00	BRITISH COMPUTER SOCIETY
Revenue	Head of Economy & Tourism	5105680351	18.07.2014	Youth Council	Training	320.00	BRITISH YOUTH COUNCIL
Revenue	Managing Director & Head of Paid Service	5105675878	04.07.2014	Drug Misuse - Adults	Payment to Private Contractors	227.14	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105675591	02.07.2014	Drug Misuse - Adults	Payment to Private Contractors	3520.71	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105681226	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	2978.57	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105681153	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	2581.43	BROADREACH HOUSE
Revenue	Managing Director & Head of Paid Service	5105681154	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	99.29	BROADREACH HOUSE
Revenue	Head of Economy & Tourism	5105680591	23.07.2014	Transport Fleet Administration	Vehicle Fuel Costs	456.25	BROADWAY GARAGE
Revenue	Head of ASC &						

Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680792	23.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	956.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680792	23.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Elderly Mentally Ill Nursing Island	Regular Respite Care	2676.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	190.20	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677872	11.07.2014	Funded Nursing Care Island	Charges from Independent Providers	1331.40	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677872	11.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678771	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	732.20	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105681669	30.07.2014	Plean Dene	Consumable Cleaning Materials	153.14	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105679926	15.07.2014	Plean Dene	Consumable Cleaning Materials	200.16	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105679928	15.07.2014	Plean Dene	Consumable Cleaning Materials	153.14	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Head of ASC & Community Wellbeing	5105679095	16.07.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1841.84	BUPA CARE HOME (BNH) LTD
Revenue	Head of Finance & S151 Officer	5105678135	16.07.2014	Project Manager Waste Strategy	Consultants Fees	1370.58	BURGES SALMON LLP
Revenue	Head of HR & Organisational Change	5105681728	30.07.2014	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105678196	16.07.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	1955.50	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105681724	30.07.2014	Properties - Other Properties	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105681724	30.07.2014	Properties - Other Properties	Grounds Maintenance	400.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105678113	11.07.2014	Properties - Other Properties	Grounds Maintenance	80.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105678107	11.07.2014	Properties - Other Properties	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105678142	11.07.2014	Properties - Other Properties	Grounds Maintenance	90.00	C & J GROUND MAINTENANCE
Revenue	Head of HR & Organisational Change	5105678201	11.07.2014	Properties - Other Properties	Grounds Maintenance	45.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105681733	30.07.2014	Westminster House	Grounds Maintenance	450.00	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105681464	25.07.2014	Mental Health Day Services	Professional Services	125.75	C & J GROUND MAINTENANCE
Revenue	Head of ASC & Community Wellbeing	5105677560	09.07.2014	Mental Health Day Services	Professional Services	278.00	C & J GROUND MAINTENANCE
Revenue	Chief Fire Officer	5105681731	30.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	380.40	C & J GROUND MAINTENANCE
Revenue	Head of Economy & Tourism	5105677555	09.07.2014	Crematorium	Prop Svs only - Day to day mtce	169.20	C & J GROUND MAINTENANCE
Revenue	Director of Childrens Services	5105677989	11.07.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680504	18.07.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677079	04.07.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681367	25.07.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682201	30.07.2014	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677053	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681340	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680477	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677963	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682175	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	278.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677941	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677031	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681318	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680455	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682153	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681748	30.07.2014	Public Seats (incl.Dedicated Seats)	General Materials	76.98	C BREWER & SONS LTD
Revenue	Head of Economy & Tourism	5105681746	30.07.2014	Public Seats (incl.Dedicated Seats)	General Materials	11.66	C BREWER & SONS LTD
Revenue	Head of Economy & Tourism	5105681743	30.07.2014	Public Seats (incl.Dedicated Seats)	General Materials	28.86	C BREWER & SONS LTD
Revenue	Director of Childrens Services	5105677086	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681374	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680511	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677996	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682208	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677065	04.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677065	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677975	11.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677975	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682188	30.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682188	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681353	25.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681353	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680490	18.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680490	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Head of Exchequer Services	5105681837	23.07.2014	Staff Benefits	Payment to Private Contractors	148.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681408	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677119	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680545	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678029	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682242	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677045	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677955	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681332	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680469	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682167	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681192	23.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	626.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681192	23.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	31.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681503	25.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	239.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677034	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677034	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677944	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677944	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682156	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682156	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681321	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681321	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680458	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680458	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677105	04.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678015	11.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681394	25.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680531	18.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682228	30.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677028	04.07.2014	In-house Fostering	Support Children	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677028	04.07.2014	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677028	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677028	04.07.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677028	04.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677938	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677938	11.07.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677938	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677938	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677938	11.07.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680452	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680452	18.07.2014	In-house Fostering	Boarding Out Allowances	268.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680452	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680452	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680452	18.07.2014	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681315	25.07.20				

Revenue	Director of Childrens Services	5105682145	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682145	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105680717	18.07.2014	Commissioned Arts Services	Payment to Private Contractors	750.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105680649	23.07.2014	Other Grounds Maintenance	Payment to Private Contractors	1123.64	C N SERVICES
Revenue	Head of Economy & Tourism	5105680712	18.07.2014	Play Areas Health & Safety work	Payment to Private Contractors	783.75	C N SERVICES
Revenue	Head of Economy & Tourism	5105680711	18.07.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	400.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105680714	18.07.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	77.83	C N SERVICES
Revenue	Head of Economy & Tourism	5105680897	23.07.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	630.00	C N SERVICES
Revenue	Head of Economy & Tourism	5105680714	18.07.2014	Public Shelters - Ryde	Payment to Private Contractors	284.17	C N SERVICES
Revenue	Head of Exchequer Services	5105681040	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677036	04.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677036	04.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677946	11.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677946	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680460	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680460	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681323	25.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681323	25.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682158	30.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682158	30.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681400	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681400	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680537	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680537	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678021	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678021	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677111	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677111	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682234	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682234	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677057	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677967	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680482	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681345	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682180	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678726	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677029	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677939	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680453	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682151	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681316	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105682078	30.07.2014	ICT Contracts	Computer Maintenance	2735.55	CABLE & WIRELESS WORLDWIDE
Revenue	Head of HR & Organisational Change	5105672070	09.07.2014	ICT Contracts	Computer Maintenance	999.00	CABLE & WIRELESS WORLDWIDE
Revenue	Director of Childrens Services	5105681155	23.07.2014	Training - Childrens	Training	2675.00	CALDER TRAINING & CONSULTANCY LTD
Revenue	Director of Childrens Services	5105682031	30.07.2014	Workforce Development - Westridge Centre	Gas	13.75	CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105674962	09.07.2014	Transport Administration	Maintenance of Operational Equipment	376.35	CALOR GAS LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105677522	11.07.2014	Litigation Costs	Legal Fees - Other Parties	100.00	CAMERON LAMB LTD
Revenue	Director of Childrens Services	5105681792	30.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	Shared Services Manager	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	County Hall, Newport	Cleaning Contracts	36.75	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	County Hall, Newport	Cleaning Contracts	36.75	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105679527	16.07.2014	County Hall, Newport	Cleaning Contracts	9.97	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	County Hall, Newport	Cleaning Contracts	48.27	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	Civic Centre, Sandown	Cleaning Contracts	3.73	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	Civic Centre, Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	Civic Centre, Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105676814	18.07.2014	Bugle House, Newport	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	Bugle House, Newport	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	Bugle House, Newport	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	Bugle House, Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678126	11.07.2014	Downside Community & Learning Centre	Cleaning Contracts	6.59	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680784	18.07.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678133	11.07.2014	Downside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678126	11.07.2014	Barrack Block, Sandown	Cleaning Contracts	3.72	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105678133	11.07.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of HR & Organisational Change	5105680784	18.07.2014	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680784	18.07.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678126	11.07.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678133	11.07.2014	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678126	11.07.2014	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680784	18.07.2014	Westminster House	Cleaning Contracts	49.24	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678133	11.07.2014	Westminster House	Cleaning Contracts	49.23	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678126	11.07.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678126	11.07.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE

Revenue	Head of ASC & Community Wellbeing	5105678133	11.07.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105678133	11.07.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680784	18.07.2014	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105680784	18.07.2014	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Library HQ	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Ryde Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678126	11.07.2014	Workforce Development - Westridge Centre	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Workforce Development - Westridge Centre	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Workforce Development - Westridge Centre	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105679487	16.07.2014	Roman Villa Newport	Cleaning Contracts	18.16	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680733	18.07.2014	Roman Villa Newport	Cleaning Contracts	222.95	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Guildhall Museum	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	10.88	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	10.88	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	10.88	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	The Heights	Cleaning Contracts	78.36	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	The Heights	Cleaning Contracts	74.10	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	The Heights	Cleaning Contracts	74.10	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Westridge Squash Courts	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678126	11.07.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	6.57	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	6.57	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Thompson House Tuition Centre (PRU)	Cleaning Contracts	6.56	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678126	11.07.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Workshop Initiative Support in Education			

Revenue	Director of Childrens Services	5105678133	11.07.2014	Beaulieu House	Cleaning Contracts	141.09	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678126	11.07.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Branstone Farm Studies Centre	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105680784	18.07.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678126	11.07.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Director of Childrens Services	5105678133	11.07.2014	Education Participation Team	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Transport Fleet Administration	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Transport Fleet Administration	Cleaning Contracts	0.50	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105680784	18.07.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678156	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678133	11.07.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Chief Fire Officer	5105678126	11.07.2014	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105678126	11.07.2014	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105678133	11.07.2014	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105680784	18.07.2014	Planning Business Support	Cleaning Contracts	22.40	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105680784	18.07.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105678133	11.07.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Planning & Regulatory Services	5105678126	11.07.2014	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678126	11.07.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105678133	11.07.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105680784	18.07.2014	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105681725	30.07.2014	Print Unit	Photocopying Costs	-270.18	CANON (UK) LTD
Revenue	Head of Economy & Tourism	5105682002	30.07.2014	Public Libraries Central	Office Equipment	70.66	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Director of Childrens Services	5105680726	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Bought in Prof Services - Curriculum (Schools)	525.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105680853	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Bought in Prof Services - Curriculum (Schools)	395.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105680853	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Bought in Prof Services - Curriculum (Schools)	150.00	CAPITA BUSINESS SERVICES LTD
Revenue	Director of Childrens Services	5105681558	25.07.2014	Purchased Fostering	Charges from Independent Providers	4207.01	CAPSTONE FOSTER CARE LTD
Revenue	Director of Childrens Services	5105681541	25.07.2014	Purchased Fostering	Charges from Independent Providers	4071.30	CAPSTONE FOSTER CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679808	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679809	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	378.42	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679795	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1869.84	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679807	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679802	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679803	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679804	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679806	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	252.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679796	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679797	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679801	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	534.24	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679811	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679831	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1246.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679826	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	467.46	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679827	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	801.36	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679818	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679799	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	322.77	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679816	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	178.08	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679817	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	441.49	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679814	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679829	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679837	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	964.60	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679838	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679825	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	7.42	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679830	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679834	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	652.96	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679836	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679833	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1064.77	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679824	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1246.56	CARE FIRST IW LTD
Revenue	Head of ASC & Community Wellbeing	5105679813	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	CARE FIRST IW LTD

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Revenue	Head of ASC & Community Wellbeing	5105679763	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679750	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679719	16.07.2014	Elderly Frail Homecare	Regular Respite Care	445.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679746	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679724	16.07.2014	Elderly Frail Homecare	Regular Respite Care	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679718	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680109	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	363.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680800	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680801	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	667.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105678222	11.07.2014	Elderly Frail Homecare	Regular Respite Care	29.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679715	16.07.2014	Elderly Frail Homecare	Regular Respite Care	385.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105678224	11.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	779.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105678224	11.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	623.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105678224	11.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	690.06	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679710	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	608.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679712	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	712.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679727	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679742	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	623.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679726	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	623.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679764	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	623.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679755	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679685	16.07.2014	Elderly Mentality III Homecare	Regular Respite Care	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680108	16.07.2014	Elderly Mentality III Homecare	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679745	16.07.2014	Learning Disability Homecare	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679688	16.07.2014	Mental Health Homecare	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679705	16.07.2014	Mental Health Homecare	Charges from Independent Providers	122.43	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679731	16.07.2014	Mental Health Homecare	Charges from Independent Providers	207.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679709	16.07.2014	Mental Health Homecare	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680802	23.07.2014	Mental Health Homecare	Charges from Independent Providers	1662.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679762	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679768	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	74.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679766	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	211.47	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679744	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	89.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679737	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	534.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679748	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	478.59	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679725	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	2077.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679730	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	920.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679690	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	742.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679696	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1246.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679695	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679714	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	103.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105679713	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1053.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680107	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	831.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Head of ASC & Community Wellbeing	5105680106	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	831.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676768	04.07.2014	S17 Disabled Children	Charges from Independent Providers	322.98	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676763	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	11.83	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676761	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	793.94	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676762	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	207.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676766	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	178.08	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676765	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	155.82	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676762	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	13.75	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676763	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676758	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	326.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676758	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	4.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676766	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	17.75	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676767	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676760	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	7.85	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676767	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	3.25	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676767	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	123.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676764	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	100.17	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676757	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	148.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676759	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676759	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	1.45	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676760	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	133.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676772	04.07.2014	Agency Domiciliary Care	Support Children	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676772	04.07.2014	Agency Domiciliary Care	Support Children	10.69	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676770	04.07.2014	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676769	04.07.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	281.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676769	04.07.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	21.03	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105677640	09.07.2014	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	15.38	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676771	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Director of Childrens Services	5105676777	09.07.2014	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1100.00	CAROL DOUCH CONSULTING LTD
Revenue	Head of Exchequer Services	5105681490	30.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	566.67	CARPETS ETC
Revenue	Head of Economy & Tourism	5105677606	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	182.26	CASA GRANDE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677439	04.07.2014	Plean Dene	Minor Works	67.50	CATER WIGHT
Revenue	Head of ASC & Community Wellbeing	5105676895	09.07.2014	Gouldings Resource Centre	Maintenance of Operational Equipment	223.50	CATER WIGHT
Revenue	Chief Fire Officer	5105681489	25.07.2014	Fire Technical Support	Vehicle Maintenance Costs	15.45	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Director of Childrens Services	5105679420	16.07.2014	Barnado's Contract	Professional Services	150.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105679418	16.07.2014	Youth - Duke of Edinburgh Award	Training	99.00	CHALLENGE & ADVENTURE LTD

Revenue	Director of Childrens Services	5105676954	04.07.2014	Education Participation Team	Professional Services	2250.00	CHALLENGE & ADVENTURE LTD
Revenue	Director of Childrens Services	5105676954	04.07.2014	Education Participation Team	Professional Services	750.00	CHALLENGE & ADVENTURE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680600	23.07.2014	Registration Of Births,Deaths, Marriages	Operational Equipment	285.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105680729	18.07.2014	County Hall,Newport	Prop Svs only - Day to day mtce	97.87	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105677491	09.07.2014	Properties - Other Properties	Prop Svs only - Day to day mtce	79.17	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105678465	30.07.2014	Properties - Other Properties	Security of Buildings	11.96	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105680744	18.07.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105681783	30.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	180.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105677748	25.07.2014	Mobile Library	Sundry Office Expenses	3.83	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105677748	25.07.2014	Home Library Service	Professional Services	3.83	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	5105680619	23.07.2014	Youth- Sandown/Lake	Prop Svs only - Day to day mtce	103.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of HR & Organisational Change	5105677482	04.07.2014	St James Centre	Minor Works	996.00	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105677819	09.07.2014	Ferry Operation	Operational Equipment	-75.62	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105677818	09.07.2014	Ferry Operation	Operational Equipment	75.62	CHANT LOCK & SECURITY SERVICE
Revenue	Head of Economy & Tourism	5105679410	16.07.2014	Ferry Operation	Operational Equipment	75.62	CHANT LOCK & SECURITY SERVICE
Revenue	Chief Fire Officer	5105681778	30.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	178.68	CHANT LOCK & SECURITY SERVICE
Revenue	Head of ASC & Community Wellbeing	5105679511	16.07.2014	Plean Dene	Catering Purchases	39.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105678662	16.07.2014	Plean Dene	Catering Purchases	38.30	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105681142	23.07.2014	Plean Dene	Catering Purchases	44.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105680871	23.07.2014	Saxonsbury	Catering Purchases	32.60	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105680889	23.07.2014	Saxonsbury	Catering Purchases	15.50	CHAPEL NURSERIES
Revenue	Head of ASC & Community Wellbeing	5105678671	16.07.2014	Saxonsbury	Catering Purchases	45.60	CHAPEL NURSERIES
Revenue	Head of Exchequer Services	5105681036	23.07.2014	Staff Benefits	Payment to Private Contractors	217.50	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105681036	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Head of Exchequer Services	5105681036	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue	Director of Childrens Services	5105679422	16.07.2014	Thompson House Tuition Centre (PRU)	Schools Catering Contract	239.85	CHARTWELLS
Revenue	Director of Childrens Services	5105679422	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Catering Contract	170.15	CHARTWELLS
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	185.50	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	200.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Head of Exchequer Services	5105681015	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105677740	09.07.2014	Agency Domiciliary Care	Charges from Independent Providers	494.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	5105677652	09.07.2014	Hospital Education	Charges from Independent Providers	1782.50	CHEADLE ROYAL HOSPITAL LTD
Revenue	Director of Childrens Services	5105679426	16.07.2014	Hospital Education	Charges from Independent Providers	2092.50	CHEADLE ROYAL HOSPITAL LTD
Revenue	Head of Exchequer Services	5105681025	23.07.2014	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105681025	23.07.2014	Staff Benefits	Payment to Private Contractors	83.92	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Exchequer Services	5105681025	23.07.2014	Staff Benefits	Payment to Private Contractors	50.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of Economy & Tourism	5105681221	25.07.2014	Ventnor Haven - General	Payment to Private Contractors	24193.32	CHEETAH MARINE LLP
Revenue	Head of ASC & Community Wellbeing	5105680786	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	985.15	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105680786	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	5105678732	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	713.72	CHERRY TREES I.W. LTD
Revenue	Head of Economy & Tourism	5105681528	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	67.40	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Head of Exchequer Services	5105680999	23.07.2014	Staff Benefits	Payment to Private Contractors	237.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105680999	23.07.2014	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Exchequer Services	5105680999	23.07.2014	Staff Benefits	Payment to Private Contractors	185.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Head of Economy & Tourism	5105679545	15.07.2014	Cowes Library	Publications	73.40	CHIVERTONS OF COWES
Revenue	Head of ASC & Community Wellbeing	5105678719	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	2898.00	CHOICE SUPPORT
Revenue	Head of ASC & Community Wellbeing	5105678719	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	2898.00	CHOICE SUPPORT
Revenue	Director of Childrens Services	5105680895	23.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	271.84	CHURCHERS BOLITHO WAY
Revenue	Director of Childrens Services	5105677270	04.07.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105680383	18.07.2014	Adult Skills	General Materials	37.50	CITY AND GUILDS
Revenue	Director of Childrens Services	5105680385	18.07.2014	Adult Skills	General Materials	15.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105680384	18.07.2014	Adult Skills	General Materials	150.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105680767	18.07.2014	Adult Skills	General Materials	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105677758	18.07.2014	Workshop Initiative Support in Education	Schools Examination Fees	30.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105677160	04.07.2014	Accreditation Centre	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105682039	30.07.2014	Accreditation Centre	Training	60.00	CITY AND GUILDS
Revenue	Director of Childrens Services	5105680571	18.07.2014	Accreditation Centre	Training	1000.00	CITY AND GUILDS
Revenue	Head of ASC & Community Wellbeing	5105681670	30.07.2014	Adelaide Resource Centre	Fixtures and Fittings	43.80	CITY ELECTRICAL FACTORS LTD
Revenue	Head of Planning & Regulatory Services	5105681775	30.07.2014	Local Development Framework	Legal Fees - Other Parties	405.00	CITY LEGAL AGENCY SERVICES LTD

Revenue	Head of Planning & Regulatory Services	5105681775	02.07.2014	Local Development Framework	Legal Fees - Other Parties	190.00	CITY LEGAL AGENCY SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105676783	02.07.2014	Trading Standards	Training	100.00	CITY OF LONDON CORPORATION
Revenue	Director of Childrens Services	5105677869	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676963	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680388	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681253	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682084	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678210	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1155.00	CLARES CABS
Revenue	Head of Economy & Tourism	5105681156	23.07.2014	Leisure Access System	Payment to Private Contractors	2841.31	CLARITY RETAIL SYSTEMS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681508	25.07.2014	Litigation Costs	Legal Fees - Other Parties	171.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105681587	25.07.2014	Litigation Costs	Legal Fees - Other Parties	554.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105681588	25.07.2014	Litigation Costs	Legal Fees - Other Parties	300.00	CLARKE WILLMOTT LLP
Revenue	Head of Corp Gov & Monitoring Officer	5105677654	09.07.2014	Litigation Costs	Legal Fees - Other Parties	2688.00	CLARKE WILLMOTT LLP
Capital	Director of Childrens Services	5105682267	30.07.2014	One School Pathfinder	Payment to Contractors - Capital	100.80	CLARKES MECHANICAL LTD
Capital	Director of Childrens Services	5105674194	09.07.2014	One School Pathfinder	Payment to Contractors - Capital	792.50	CLARKES MECHANICAL LTD
Revenue	Director of Childrens Services	5105680030	16.07.2014	Health and Safety	Professional Subscriptions	1288.98	CLEAPSS
Capital	Head of Economy & Tourism	5105682394	30.07.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	2300.00	CLIFFORD J. MATTHEWS LTD
Revenue	Head of ASC & Community Wellbeing	5105679240	16.07.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2165.52	COLBURY CARE LTD
Revenue	Head of HR & Organisational Change	5105680868	25.07.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	130.00	COLD SERVICE LTD
Revenue	Head of HR & Organisational Change	5105680868	25.07.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	455.00	COLD SERVICE LTD
Revenue	Head of Economy & Tourism	5105681585	30.07.2014	Newport Library	Prop Svs only - Day to day mtce	23.00	COLD SERVICE LTD
Revenue	Chief Fire Officer	5105680568	18.07.2014	Fire Technical Support	Maintenance of Operational Equipment	240.00	COLLINS NETS LTD
Revenue	Chief Fire Officer	5105682330	30.07.2014	Fire Control	Fire Comms - Radio	9335.10	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Head of Economy & Tourism	5105681199	25.07.2014	Bembridge Library	Grants to External Bodies	4000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105680589	18.07.2014	Brightstone Library	Grants to External Bodies	2000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Director of Childrens Services	5105678423	16.07.2014	Family Information Zone	Training	30.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105678672	23.07.2014	Community Capacity	Conference Expenses	400.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105681452	25.07.2014	Events Team	Training	40.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of Economy & Tourism	5105682410	30.07.2014	Medina Leisure Centre	Consumable Cleaning Materials	131.50	COMPLETE POOL CONTROLS LTD
Revenue	Head of Economy & Tourism	5105681906	30.07.2014	Medina Leisure Centre	Consumable Cleaning Materials	1153.25	COMPLETE POOL CONTROLS LTD
Revenue	Head of Planning & Regulatory Services	5105676802	02.07.2014	Environmental Health - Geographical Team	Professional Services	400.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Head of Planning & Regulatory Services	5105676808	02.07.2014	Environmental Health - Geographical Team	Professional Services	1047.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Director of Childrens Services	5105682058	30.07.2014	In-house Fostering	Transport of Clients	131.00	CORE ASSETS CHILDRENS SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105676964	04.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1216.95	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678777	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community						

Revenue	Head of Economy & Tourism	5105682358	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	292.00	CROSSPRINT LTD
Revenue	Head of Economy & Tourism	5105676961	04.07.2014	Whitegates Pontoons	Rent of Buildings and Rooms	300.00	CROWN ESTATE COMMISSIONERS
Revenue	Head of Economy & Tourism	5105679423	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	79.92	CUCKOO LTD
Revenue	Head of Economy & Tourism	5105680652	23.07.2014	Environment officers	Payment to Private Contractors	612.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680547	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680547	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681410	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681410	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678031	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678031	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677121	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677121	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682244	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682244	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680958	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680958	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105677374	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	89.57	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680966	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105679994	16.07.2014	Guidhall,Newport	Prop Svs only - Day to day mtce	507.00	D FRENCH T/A 5 STAR PEST CONTROL
Revenue	Head of ASC & Community Wellbeing	5105678743	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678743	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678743	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678743	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678743	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676997	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676997	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677908	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677908	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682120	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682120	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682120	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681285	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681285	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680422	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680422	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680969	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677880	11.07.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677880	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676969	04.07.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676969	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682092	30.07.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682092	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681257	25.07.2014	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681257	25.07.2014	Adoption Costs	Support Children		

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Revenue	Head of ASC & Community Wellbeing	5105679588	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1565.62	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679589	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679591	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679607	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679569	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679576	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	396.97	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679629	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679610	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679637	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679628	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679634	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679635	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2493.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679583	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679642	16.07.2014	Elderly Frail Homecare	Regular Respite Care	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679632	16.07.2014	Elderly Frail Homecare	Regular Respite Care	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679598	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679605	16.07.2014	Elderly Frail Homecare	Regular Respite Care	59.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679630	16.07.2014	Elderly Frail Homecare	Regular Respite Care	356.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679590	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679600	16.07.2014	Elderly Frail Homecare	Regular Respite Care	356.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679599	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680667	18.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1335.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680667	18.07.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680798	23.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1142.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679624	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679603	16.07.2014	Elderly Frail Homecare	Regular Respite Care	178.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679619	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679614	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	241.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679639	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	426.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679633	16.07.2014	Mental Health Homecare	Charges from Independent Providers	207.76	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679625	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679631	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	667.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679627	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	226.31	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679623	16.07.2014	Physical Disability Homecare	Regular Respite Care	111.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678755	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105681535	25.07.2014	Fire Technical Support	Operational Equipment	25.00	D&A TOYS
Revenue	Head of Exchequer Services	5105677859	11.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	500.00	D&S CARPETS
Revenue	Head of ASC & Community Wellbeing	5105677616	09.07.2014	31 Carter Avenue	Catering Purchases	17.07	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677697	09.07.2014	31 Carter Avenue	Catering Purchases	18.99	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676788	02.07.2014	31 Carter Avenue	Catering Purchases	16.02	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681774	30.07.2014	31 Carter Avenue	Catering Purchases	13.54	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680913	30.07.2014	31 Carter Avenue	Catering Purchases	18.12	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679483	16.07.2014	31 Carter Avenue	Catering Purchases	19.65	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676809	02.07.2014	Seagulls	Catering Purchases	13.85	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677692	09.07.2014	Seagulls	Catering Purchases	15.28	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681795	30.07.2014	Seagulls	Catering Purchases	10.68	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680735	18.07.2014	Seagulls	Catering Purchases	16.53	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677762	09.07.2014	Seagulls	Catering Purchases	27.70	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679488	16.07.2014	Seagulls	Catering Purchases	14.23	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677614	09.07.2014	Plean Dene	Catering Purchases	52.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676812	02.07.2014	Plean Dene	Catering Purchases	61.50	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676606	02.07.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679482	16.07.2014	Plean Dene	Catering Purchases	57.21	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680941	30.07.2014	Plean Dene	Catering Purchases	60.07	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681790	30.07.2014	Plean Dene	Catering Purchases	54.35	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676795	02.07.2014	Saxonbury	Catering Purchases	16.36	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676603	02.07.2014	Saxonbury	Catering Purchases	19.22	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677613	09.07.2014	Saxonbury	Catering Purchases	35.58	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681779	30.07.2014	Saxonbury	Catering Purchases	24.14	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681070	23.07.2014	Saxonbury	Catering Purchases	-4.92	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680859	30.07.2014	Saxonbury	Catering Purchases	25.74	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679486	16.07.2014	Saxonbury	Catering Purchases	48.01	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677656	09.07.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676790	02.07.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105667766	09.07.2014	Highmead	Catering Purchases	18.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680856	23.07.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681069	23.07.2014	Highmead	Catering Purchases	-7.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681908	30.07.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679485	16.07.2014	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677720	11.07.2014	Highmead	Catering Purchases	-4.29	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677721	11.07.2014	Highmead	Catering Purchases	-2.86	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105667758	04.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105676785	02.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677228	04.07.2014	The Laurels	Catering Purchases	-6.44	DAIRY CREST LTD

Revenue	Head of ASC & Community Wellbeing	5105677548	09.07.2014	The Laurels	Catering Purchases	-9.30	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677626	09.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105679425	16.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681797	30.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680732	18.07.2014	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105678170	11.07.2014	Adelaide Resource Centre	Catering Purchases	133.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105678213	11.07.2014	Adelaide Resource Centre	Catering Purchases	133.59	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105678378	16.07.2014	Adelaide Resource Centre	Catering Purchases	165.48	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680635	23.07.2014	Adelaide Resource Centre	Catering Purchases	143.16	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681603	30.07.2014	Adelaide Resource Centre	Catering Purchases	128.86	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677495	09.07.2014	Gouldings Resource Centre	Catering Purchases	32.15	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105677496	09.07.2014	Gouldings Resource Centre	Catering Purchases	40.05	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681712	30.07.2014	Gouldings Resource Centre	Catering Purchases	-20.89	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105681241	25.07.2014	Gouldings Resource Centre	Catering Purchases	40.85	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680632	23.07.2014	Gouldings Resource Centre	Catering Purchases	63.20	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105678086	11.07.2014	Gouldings Resource Centre	Catering Purchases	82.64	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105682280	30.07.2014	Gouldings Resource Centre	Catering Purchases	-15.64	DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105680954	23.07.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	5505.50	DALTON ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Head of ASC & Community Wellbeing	5105680957	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Head of HR & Organisational Change	5105681572	30.07.2014	Bugle House, Newport	Professional Services	500.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Head of HR & Organisational Change	5105677315	04.07.2014	Seaclose Offices, Newport	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of ASC & Community Wellbeing	5105677161	04.07.2014	31 Carter Avenue	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105681850	30.07.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	412.50	DARES LTD
Revenue	Head of Economy & Tourism	5105681850	30.07.2014	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Head of Economy & Tourism	5105681480	25.07.2014	The Heights	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Economy & Tourism	5105681680	30.07.2014	Medina Theatre	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Director of Childrens Services	5105680741	18.07.2014	Thompson House Tuition Centre (PRU)	Minor Works	290.00	DARES LTD
Revenue	Director of Childrens Services	5105678139	11.07.2014	Family Information Zone	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105678141	11.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	125.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105678484	16.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105678466	30.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105677465	04.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105681848	30.07.2014	Public Conveniences - General	Property Services - Planned Maintenance	560.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105681915	30.07.2014	Public Conveniences - General	Property Services - Planned Maintenance	1250.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105673067	02.07.2014	Public Conveniences - General	Property Services - Planned Maintenance	1425.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105682340	30.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105680737	18.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Finance & S151 Officer	5105680740	18.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	55.00	DARES LTD
Revenue	Head of Planning & Regulatory Services	5105681687	30.07.2014	Coast Protection	Payment to Private Contractors	360.00	DARES LTD
Revenue	Chief Fire Officer	5105678125	11.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	50.00	DARES LTD
Revenue	Head of Exchequer Services	5105678375	11.07.2014	Parking Services	Professional Services	64.88	DATA INTERCHANGE PLC
Revenue	Director of Childrens Services	5105681891	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680972	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	132.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	66.64	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.34	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	SIRI SCIENTIFIC SERVICES
Revenue	Head of Economy & Tourism	5105682399	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.75	SIRI SCIENTIFIC SERVICES
Revenue	Director of Childrens Services	5105682068	30.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	2000.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105682068	30.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	400.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105682068	30.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	450.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105682068	30.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	400.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105675421	04.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	1700.00	DAVIDSON CHALMERS LLP
Revenue	Director of Childrens Services	5105675421	04.07.2014	Cowes One School Pathfinder	Legal Fees - Other Parties	540.00	DAVIDSON CHALMERS LLP
Revenue	Managing Director & Head of Paid Service	5105681542	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105681542	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Managing Director & Head of Paid Service	5105681442	25.07.2014	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681442	25.07.2014	Contraception	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681436	25.07.2014	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681436	25.07.2014	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681438	25.07.2014	Contraception	Payment to Private Contractors	15.60	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681438	25.07.2014	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681434	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	98.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681434	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681438	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681442	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	94.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681440	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105680565	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	42.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105680565	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681434	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	168.00	DAY LEWIS PHARMACY

Revenue	Managing Director & Head of Paid Service	5105681436	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	118.00	DAY LEWIS PHARMACY
Revenue	Head of Economy & Tourism	5105676824	01.07.2014	Cowes Library	Cleaning Contracts	-40.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105676823	02.07.2014	Cowes Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105676797	01.07.2014	Cowes Library	Cleaning Contracts	-110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105680032	16.07.2014	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105676820	01.07.2014	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105680596	23.07.2014	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105680598	23.07.2014	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105680597	23.07.2014	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105681486	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	772.60	DELUXEBASE LTD
Revenue	Head of HR & Organisational Change	5105681144	25.07.2014	Westridge, Ryde	Prop Svs only - Day to day mtce	280.00	DENNISON DOORS
Revenue	Head of ASC & Community Wellbeing	5105672987	02.07.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	94.91	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105672987	02.07.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	54.72	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105677619	09.07.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	67.08	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105681914	30.07.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	61.56	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105681920	30.07.2014	Homecare Reablement	Vehicle Maintenance Costs	231.55	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105679537	15.07.2014	Adelaide Resource Centre	Vehicle Maintenance Costs	281.45	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105681917	30.07.2014	Westminster House	Vehicle Maintenance Costs	480.41	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105681916	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Vehicle Maintenance Costs	512.69	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105677655	09.07.2014	Medina College	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105677603	09.07.2014	Pool Cars	Vehicle Maintenance Costs	59.72	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105681776	30.07.2014	Youth & Community Service	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105677806	09.07.2014	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	614.83	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105677806	09.07.2014	Youth - Duke of Edinburgh Award	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Director of Childrens Services	5105677751	25.07.2014	Beaulieu House	Vehicle Maintenance Costs	61.56	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105677644	09.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	237.08	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105677644	09.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105677604	09.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	56.04	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105680623	23.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	60.64	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105680623	23.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	90.80	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105680621	23.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	193.74	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105681922	30.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	146.18	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105681912	30.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	81.80	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105681924	30.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	217.95	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105681924	30.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105677752	25.07.2014	Community Support Officers	Vehicle Maintenance Costs	147.00	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105677653	09.07.2014	Dog Service	Vehicle Maintenance Costs	59.72	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105677750	25.07.2014	Highmead	Vehicle Maintenance Costs	20.82	DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105677750	25.07.2014	The Laurels	Vehicle Maintenance Costs	20.82	DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105680070	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	546.24	DICE & GAMES DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105680704	18.07.2014	Isle of Wight Festival	Consultants Fees	15645.50	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Head of Economy & Tourism	5105681700	30.07.2014	Play Development	Operational Equipment	250.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Head of ASC & Community Wellbeing	5105679771	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1869.84	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679773	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1142.68	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679772	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679770	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679776	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679774	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679777	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679778	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	181.79	DOLPHIN CARE (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105679775	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	178.08	DOLPHIN CARE (IOW) LTD
Revenue	Head of Economy & Tourism	5105680898	23.07.2014	IW Festival of Cycling	Advertising & Publicity	500.00	DOUBLE A MEDIA
Revenue	Head of ASC & Community Wellbeing	5105678507	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	1998.08	DOWNSIDE HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678789	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	DOWNSIDE HOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680748	18.07.2014	East Wight Landscape Partnership-Development	Consultants Fees	4500.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105682043	30.07.2014	Coroner	Post Mortem Fees	580.80	ST MARY'S HOSPITAL PATHOLOGY DEPARTMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105680612	23.07.2014	Coroner	Post Mortem Fees	96.80	ST MARY'S HOSPITAL
Revenue	Head of Exchequer Services	5105680699	18.07.2014	National Non Domestic Rates	Stationery	196.00	DSI BILLING SERVICES LTD
Revenue	Head of Exchequer Services	5105680699	18.07.2014	Council Tax	Stationery	1764.00	DSI BILLING SERVICES LTD
Revenue	Head of Exchequer Services	5105680638	23.07.2014	Parking Services	Stationery	831.25	DSI BILLING SERVICES LTD
Revenue	Head of Exchequer Services	5105680699	18.07.2014	Customer Accounts Shared Service Centre	Stationery	490.00	DSI BILLING SERVICES LTD
Revenue	Director of Childrens Services	5105680061	16.07.2014	Adult Social Care - Workforce Development	Training	540.00	DSK TRAINING
Revenue	Director of Childrens Services	5105680064	16.07.2014	Adult Social Care - Workforce Development	Training	2750.00	DSK TRAINING
Revenue	Director of Childrens Services	5105675842	04.07.2014	Adult Social Care - Workforce Development	Training	450.00	DSK TRAINING
Revenue	Director of Childrens Services	5105676241	02.07.2014	Adult Social Care - Workforce Development	Training	23.00	DSK TRAINING
Revenue	Head of Economy & Tourism	5105678143	11.07.2014	The Heights	Prop Svs only - Day to day mtce	5710.80	DUCTWORK SERVICES (IOW) LTD
Revenue	Head of Economy & Tourism	5105678143	11.07.2014	The Heights	Payment to Private Contractors	3296.00	DUCTWORK SERVICES (IOW) LTD

Revenue	Director of Childrens Services	5105681868	30.07.2014	Youth - Duke of Edinburgh Award	Stationery	5.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Head of Finance & S151 Officer	5105680059	16.07.2014	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Head of Finance & S151 Officer	5105680059	16.07.2014	Project Manager Waste Strategy	Professional Services	75.84	DUN AND BRADSTREET LTD
Revenue	Head of Finance & S151 Officer	5105680059	16.07.2014	Project Manager Waste Strategy	Professional Services	72.68	DUN AND BRADSTREET LTD
Revenue	Head of Finance & S151 Officer	5105680059	16.07.2014	Project Manager Waste Strategy	Professional Services	113.76	DUN AND BRADSTREET LTD
Revenue	Head of Economy & Tourism	5105674161	02.07.2014	Public Libraries Central	Courier Costs	53.09	DX NETWORK SERVICES LTD
Revenue	Head of Economy & Tourism	5105679489	16.07.2014	Public Libraries Central	Courier Costs	20.22	DX NETWORK SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105678751	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678751	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677934	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677024	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681311	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680448	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682146	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676974	04.07.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676974	04.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676974	04.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677885	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677885	11.07.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677885	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677885	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682097	30.07.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682097	30.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682097	30.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681262	25.07.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681262	25.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681262	25.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680399	18.07.2014	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680399	18.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680399	18.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677925	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677014	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680439	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681302	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682137	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680420	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676995	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677906	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681283	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682118	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676995	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677906	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680420	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681283	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682118					

Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105678774	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2398.20	EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105680793	23.07.2014	Mental Health Residential Care	Charges from Independent Providers	16963.52	EDEN HOUSE
Revenue	Director of Childrens Services	5105677162	09.07.2014	Adult Social Care - Workforce Development	Training	1075.00	EDGE TRAINING & CONS LTD
Revenue	Director of Childrens Services	5105681398	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681398	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680535	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680535	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678019	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678019	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677109	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677109	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682232	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682232	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677165	04.07.2014	Speech, Language and Communication	Training	250.00	ELKLAN
Revenue	Director of Childrens Services	5105677165	04.07.2014	Speech, Language and Communication	Training	110.00	ELKLAN
Revenue	Head of Economy & Tourism	5105680885	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	138.24	EMBLEM PRINT PRODUCTS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681217	25.07.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681217	25.07.2014	Coroner	Post Mortem Fees	175.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681217	25.07.2014	Coroner	Post Mortem Fees	96.80	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681217	25.07.2014	Coroner	Post Mortem Fees	210.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	5105681217	25.07.2014	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679431	16.07.2014	Housing - Admin	Professional Services	95.00	EMPTY HOMES NETWORK
Capital	Head of HR & Organisational Change	5105680701	18.07.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1650.00	EMSCAR LTD
Revenue	Head of Economy & Tourism	5105681786	30.07.2014	Newport Harbour Account	Prop Svs only - Day to day mtce	750.00	EMSCAR LTD
Revenue	Head of Economy & Tourism	5105677760	09.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	420.00	ENZYME ENERGY LIMITED
Revenue	Chief Fire Officer	5105677755	09.07.2014	Fire Technical Support	Vehicle Maintenance Costs	169.00	ENZYME ENERGY LIMITED
Revenue	Chief Fire Officer	5105677755	09.07.2014	Fire Technical Support	Vehicle Maintenance Costs	60.00	ENZYME ENERGY LIMITED
Capital	Director of Childrens Services	5105680344	16.07.2014	Schools Reorganisation	External Design and Supervision Fees	357.50	ERMC LTD
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4723.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4855.76	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	11599.84	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6163.92	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6012.16	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	7859.88	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678778	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6484.24	ESPLANADE HOUSE CARE HOME
Revenue	Director of Childrens Services	5105680651	23.07.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	129.38	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105676911	02.07.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	132.51	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105676908	02.07.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	78.30	ESPLANADE LTD.
Revenue	Director of Childrens Services	5105680576	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Travel Expenses	105.33	ESPLANADE LTD.
Revenue	Head of HR & Organisational Change	5105677810	09.07.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	360.00	ESSENTIA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105681888	30.07.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	360.00	ESSENTIA PACKAGING & SECURITY LTD
Revenue	Head of HR & Organisational Change	5105681890	30.07.2014	County Hall Central Mail Room	Maintenance of Operational Equipment	-360.00	ESSENTIA PACKAGING & SECURITY LTD
Revenue	Director of Childrens Services	5105677658	09.07.2014	Purchased Residential	Charges from Independent Providers	7996.21	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105677590	09.07.2014	Purchased Residential	Charges from Independent Providers	8871.04	ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105677594	09.07.2014	Purchased Residential	Charges from Independent Providers	14787.60	ETHELBERT CHILDRENS SERVICES
Revenue	Head of Exchequer Services	5105677618	09.07.2014	Parking Services	Professional Services	22.50	EUROPEAN PARKING COLLECTION PLC
Revenue	Director of Childrens Services	5105677530	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	120.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677524	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	20.25	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105680708	18.07.2014	Personal & Community Development Learning	Payment to Private Contractors	216.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105680650	23.07.2014	Personal & Community Development Learning	Payment to Private Contractors	216.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677793	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	48.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677793	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	6.30	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677723	11.07.2014	Personal & Community Development Learning	Payment to Private Contractors	72.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677723	11.07.2014	Personal & Community Development Learning	Payment to Private Contractors	15.05	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677485	04.07.2014	Personal & Community Development Learning	Payment to Private Contractors	144.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677528	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	216.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105677524	09.07.2014	Personal & Community Development Learning	Payment to Private Contractors	216.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105678419	11.07.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105678419	11.07.2014	Personal & Community Development Learning	Payment to Private Contractors	33.75	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105678419	11.07.2014	Personal & Community Development Learning	Payment to Private Contractors	180.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105681953	30.07.2014	Personal & Community Development Learning	Payment to Private Contractors	360.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105682048	30.07.2014	Personal & Community Development Learning	Payment to Private Contractors	390.00	EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105682048	30.07.2014	Personal & Community Development Learning	Payment to Private Contractors	129.15	EVE DESIGNS LTD
Revenue	Head of ASC & Community Wellbeing	5105680246	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680256	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	103.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680214	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1662.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680216	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680230	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	322.77	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680245	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	EVERYCARE (IOW AND SOLENT) LTD

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Revenue	Head of ASC & Community Wellbeing	5105680634	18.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680674	18.07.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680241	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680283	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	103.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680680	18.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680237	16.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680262	16.07.2014	Learning Disability Homecare	Regular Respite Care	89.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680228	16.07.2014	Mental Health Homecare	Charges from Independent Providers	259.70	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680212	16.07.2014	Mental Health Homecare	Charges from Independent Providers	474.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680207	16.07.2014	Mental Health Homecare	Charges from Independent Providers	890.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680299	16.07.2014	Mental Health Homecare	Charges from Independent Providers	371.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680265	16.07.2014	Mental Health Homecare	Charges from Independent Providers	178.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680210	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1038.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680298	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	111.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680297	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	207.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680295	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	504.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680239	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	934.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680263	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	155.82	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680232	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	178.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680679	18.07.2014	Physical Disability Homecare	Charges from Independent Providers	111.30	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680675	18.07.2014	Physical Disability Homecare	Charges from Independent Providers	1817.90	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680675	18.07.2014	Physical Disability Homecare	Charges from Independent Providers	311.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680678	18.07.2014	Physical Disability Homecare	Charges from Independent Providers	430.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680260	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	192.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680258	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	133.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680561	18.07.2014	Physical Disability Homecare	Charges from Independent Providers	608.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105680562	18.07.2014	Physical Disability Homecare	Regular Respite Care	59.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Managing Director & Head of Paid Service	5105677690	09.07.2014	Public Health Core	Medical Fees and Staff Welfare	670.00	EXCHANGE SUPPLIES LTD
Revenue	Head of Exchequer Services	5105682407	30.07.2014	Housing Benefit	Professional Services	660.00	EXPERIAN LTD
Revenue	Head of Exchequer Services	5105682407	30.07.2014	Council Tax	Professional Services	2640.00	EXPERIAN LTD
Revenue	Head of Planning & Regulatory Services	5105679914	16.07.2014	Trading Standards	Professional Services	34.10	EXPERIAN LTD
Revenue	Director of Childrens Services	5105679434	16.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	315.50	EXPERT ASSOCIATES LTD
Revenue	Director of Childrens Services	5105678426	11.07.2014	Family Support activity base: 76 Greenlands	Rent of Buildings and Rooms	10.00	EYRE & JOHNSON
Revenue	Head of ASC & Community Wellbeing	5105680977	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change	5105676813	02.07.2014	Management of Asbestos	Payment to Contractors - Capital	1552.00	F W MARSH (ELECT & MECH) LTD
Capital	Head of HR & Organisational Change	5105676813	02.07.2014	Management of Asbestos	Payment to Contractors - Capital	240.00	F W MARSH (ELECT & MECH) LTD
Capital	Head of HR & Organisational Change	5105676813	02.07.2014	Management of Asbestos	Payment to Contractors - Capital	2072.00	F W MARSH (ELECT & MECH) LTD
Capital	Head of HR & Organisational Change	5105676813	02.07.2014	Management of Asbestos	Payment to Contractors - Capital	5817.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of Economy & Tourism	5105680731	18.07.2014	Public Libraries Central	Office Equipment	55.00	F W MARSH (ELECT & MECH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678865	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.	

Revenue	Head of ASC & Community Wellbeing	5105681654	30.07.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681637	30.07.2014	Overbrook	Catering Purchases	27.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681653	30.07.2014	Seagulls	Catering Purchases	20.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681671	30.07.2014	Seagulls	Catering Purchases	14.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678383	18.07.2014	Seagulls	Catering Purchases	26.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679536	15.07.2014	Seagulls	Catering Purchases	16.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680645	23.07.2014	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681698	30.07.2014	40 Venner Avenue	Catering Purchases	3.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678379	16.07.2014	Adelaide Resource Centre	Catering Purchases	21.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678380	16.07.2014	Adelaide Resource Centre	Catering Purchases	20.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678381	16.07.2014	Adelaide Resource Centre	Catering Purchases	31.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678174	11.07.2014	Adelaide Resource Centre	Catering Purchases	13.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678175	11.07.2014	Adelaide Resource Centre	Catering Purchases	25.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678172	11.07.2014	Adelaide Resource Centre	Catering Purchases	37.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680628	23.07.2014	Adelaide Resource Centre	Catering Purchases	32.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680625	23.07.2014	Adelaide Resource Centre	Catering Purchases	16.41	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680644	23.07.2014	Adelaide Resource Centre	Catering Purchases	41.88	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681604	30.07.2014	Adelaide Resource Centre	Catering Purchases	25.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681611	30.07.2014	Adelaide Resource Centre	Catering Purchases	1.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681620	30.07.2014	Adelaide Resource Centre	Catering Purchases	16.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681617	30.07.2014	Adelaide Resource Centre	Catering Purchases	34.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677622	09.07.2014	Westminster House	Catering Purchases	13.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677629	09.07.2014	Westminster House	Catering Purchases	16.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677672	09.07.2014	Westminster House	Catering Purchases	3.67	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676800	02.07.2014	Westminster House	Catering Purchases	40.11	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681946	30.07.2014	Westminster House	Catering Purchases	16.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682062	30.07.2014	Westminster House	Catering Purchases	8.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682268	30.07.2014	Westminster House	Catering Purchases	9.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677770	09.07.2014	Westminster House	Catering Purchases	25.96	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678384	18.07.2014	Westminster House	Catering Purchases	12.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678446	11.07.2014	Westminster House	Catering Purchases	18.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678679	16.07.2014	Westminster House	Catering Purchases	12.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680615	23.07.2014	Westminster House	Catering Purchases	3.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680642	23.07.2014	Westminster House	Catering Purchases	23.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105680362	18.07.2014	Westminster House	Catering Purchases	32.99	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681561	25.07.2014	Westminster House	Catering Purchases	15.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681565	25.07.2014	Westminster House	Catering Purchases	27.28	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Head of Economy & Tourism	5105677306	04.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	6500.00	FENDERCARE LTD
Revenue	Head of Economy & Tourism	5105677841	11.07.2014	Crematorium	Operational Equipment	29.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677841	11.07.2014	Crematorium	Operational Equipment	5.85	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677843	11.07.2014	Crematorium	Operational Equipment	29.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677843	11.07.2014	Crematorium	Operational Equipment	5.85	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105680335	16.07.2014	Crematorium	Operational Equipment	8.48	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105680336	16.07.2014	Crematorium	Operational Equipment	112.34	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105680336	16.07.2014	Crematorium	Operational Equipment	4.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105671953	11.07.2014	Crematorium	General Materials	27.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105671953	11.07.2014	Crematorium	General Materials	5.30	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677844	11.07.2014	Crematorium	General Materials	2.39	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677844	11.07.2014	Crematorium	General Materials	63.52	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677846	11.07.2014	Crematorium	General Materials	56.77	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677847	11.07.2014	Crematorium	General Materials	596.00	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105677848	11.07.2014	Crematorium	Professional Services	1673.67	FG MARSHALL LTD
Revenue	Head of Economy & Tourism	5105682287	30.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	-433.07	FINNING (UK) LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678492	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	FIRBANK RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678754	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	FIRBANK RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105682337	30.07.2014	Diversity & Workforce	Training	1975.00	FIRE SERVICE COLLEGE LTD
Revenue	Chief Fire Officer	5105681534	25.07.2014	Diversity & Workforce	Operational Equipment	186.80	FIREFIGHTER PROTECTION UK LTD
Revenue	Head of ASC & Community Wellbeing	5105679540	15.07.2014	Overbrook	Professional Services	475.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105677756	11.07.2014	Plean Dene	Professional Services	525.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105679451	16.07.2014	Saxonbury	Professional Services	475.00	FIRESAFE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681785	30.07.2014	Highmead	Professional Services	247.50	FIRESAFE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681785	30.07.2014	The Laurels	Professional Services	247.50	FIRESAFE SOLUTIONS LTD
Revenue	Chief Fire Officer	5105676793	02.07.2014	Fire Technical Support	Vehicle Maintenance Costs	8.57	FISCHER PANDA UK LTD
Revenue	Chief Fire Officer	5105676793	02.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.60	FISCHER PANDA UK LTD
Revenue	Chief Fire Officer	5105676793	02.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.44	FISCHER PANDA UK LTD
Revenue	Chief Fire Officer	5105676793	02.07.2014	Fire Technical Support	Vehicle Maintenance Costs	8.71	FISCHER PANDA UK LTD
Revenue	Chief Fire Officer	5105676793	02.07.2014	Fire Technical Support	Vehicle Maintenance Costs	10.00	FISCHER PANDA UK LTD
Revenue	Director of Childrens Services	5105672617	04.07.2014	Purchased Fostering	Charges from Independent Providers	7026.90	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105677660	09.07.2014	Purchased Fostering	Charges from Independent Providers	4034.34	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105677685	11.07.2014	Purchased Fostering	Charges from Independent Providers	3513.78	FIVE RIVERS CHILD CARE LTD

Revenue	Director of Childrens Services	5105677693	09.07.2014	Purchased Fostering	Charges from Independent Providers	-4034.34	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678386	18.07.2014	Purchased Fostering	Charges from Independent Providers	7261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678385	18.07.2014	Purchased Fostering	Charges from Independent Providers	4034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678401	16.07.2014	Purchased Fostering	Charges from Independent Providers	7378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678387	18.07.2014	Purchased Fostering	Charges from Independent Providers	260.29	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678388	18.07.2014	Purchased Fostering	Charges from Independent Providers	4034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678398	11.07.2014	Purchased Fostering	Charges from Independent Providers	7378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678395	11.07.2014	Purchased Fostering	Charges from Independent Providers	4034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678404	16.07.2014	Purchased Fostering	Charges from Independent Providers	4034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105678163	18.07.2014	Purchased Fostering	Charges from Independent Providers	-910.98	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105679438	16.07.2014	Purchased Fostering	Charges from Independent Providers	910.98	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105679440	16.07.2014	Purchased Fostering	Charges from Independent Providers	-650.70	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681678	30.07.2014	Purchased Fostering	Charges from Independent Providers	910.98	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681762	30.07.2014	In-house Fostering	Transport of Clients	9.36	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681657	30.07.2014	In-house Fostering	Transport of Clients	8.32	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681659	30.07.2014	In-house Fostering	Transport of Clients	45.76	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681655	30.07.2014	In-house Fostering	Transport of Clients	9.36	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681652	30.07.2014	In-house Fostering	Transport of Clients	34.32	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681649	30.07.2014	In-house Fostering	Transport of Clients	64.48	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681666	30.07.2014	In-house Fostering	Transport of Clients	44.72	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681668	30.07.2014	In-house Fostering	Transport of Clients	101.40	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681661	30.07.2014	In-house Fostering	Transport of Clients	54.08	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681662	30.07.2014	In-house Fostering	Transport of Clients	78.00	FIVE RIVERS CHILD CARE LTD
Revenue	Director of Childrens Services	5105681664	30.07.2014	In-house Fostering	Transport of Clients	65.52	FIVE RIVERS CHILD CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105681566	30.07.2014	Integrated Community Equipment Service	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of ASC & Community Wellbeing	5105676821	02.07.2014	Homecare Reablement	Vehicle Maintenance Costs	53.25	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676819	02.07.2014	Sports Development - Admin	Vehicle Maintenance Costs	62.89	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Director of Childrens Services	5105676822	02.07.2014	Mobile Youth Provision	Vehicle Maintenance Costs	132.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105681627	30.07.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	87.15	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676815	02.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	164.85	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676818	02.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676816	02.07.2014	Rights of Way Operations	Vehicle Maintenance Costs	20.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676817	02.07.2014	Rights of Way Operations	Vehicle Maintenance Costs	49.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105676827	04.07.2014	Environment officers	Vehicle Maintenance Costs	100.14	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Managing Director & Head of Paid Service	5105681602	30.07.2014	Community Support Officers	Vehicle Maintenance Costs	84.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Head of Economy & Tourism	5105679917	16.07.2014	Ferry Operation	Payment to Private Contractors	550.00	FLOOR DESIGN (IW) LTD
Revenue	Head of Economy & Tourism	5105682082	30.07.2014	Newport Harbour Account	Payment to Private Contractors	1782.00	FOLLY VENTURES
Revenue	Head of Economy & Tourism	5105680008	16.07.2014	Newport Harbour Account	Payment to Private Contractors	1640.45	FOLLY VENTURES
Revenue	Head of Planning & Regulatory Services	5105677772	09.07.2014	Trading Standards	Professional Services	500.00	FOOD AND FARMING COMPLIANCE
Revenue	Head of Corp Gov & Monitoring Officer	5105678696	16.07.2014	Coroner	Post Mortem Fees	340.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105678696	16.07.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105680637	23.07.2014	Coroner	Post Mortem Fees	470.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Corp Gov & Monitoring Officer	5105680637	23.07.2014	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Head of Economy & Tourism	5105681242	25.07.2014	Crematorium	Grounds Maintenance	80.00	FOREST VIEW (IW) LIMITED
Revenue	Director of Childrens Services	5105673033	09.07.2014	Purchased Fostering	Charges from Independent Providers	5487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673261	09.07.2014	Purchased Fostering	Charges from Independent Providers	3425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673029	09.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105674171	11.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673056	09.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673023	09.07.2014	Purchased Fostering	Charges from Independent Providers	3425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673025	09.07.2014	Purchased Fostering	Charges from Independent Providers	4161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673305	04.07.2014	Purchased Fostering	Charges from Independent Providers	10332.96	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105674113	09.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105673264	09.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105676825	04.07.2014	Purchased Fostering	Charges from Independent Providers	7198.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678144	11.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678176	11.07.2014	Purchased Fostering	Charges from Independent Providers	3425.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678145	11.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678406	16.07.2014	Purchased Fostering	Charges from Independent Providers	4161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678148	11.07.2014	Purchased Fostering	Charges from Independent Providers	3425.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678422	11.07.2014	Purchased Fostering	Charges from Independent Providers	5487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678177	11.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678149	11.07.2014	Purchased Fostering	Charges from Independent Providers	3658.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105678147	11.07.2014	Purchased Fostering	Charges from Independent Providers	4161.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679433	16.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679428	16.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679429	16.07.2014	Purchased Fostering	Charges from Independent Providers	6575.52	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679432	16.07.2014	Purchased Fostering	Charges from Independent Providers	2583.24	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679436	16.07.2014	Purchased Fostering	Charges from Independent Providers	3640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105681921	30.07.2014	Purchased Fostering	Charges from Independent Providers	-2583.24	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Director of Childrens Services	5105679984	16.07.2014	In-house Fostering	Professional Services	500.00	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105679984	16.07.2014	In-house Fostering	Professional Services	555.50	FOSTERING NETWORK
Revenue	Director of Childrens Services	5105681212	30.07.2014	Purchased Fostering	Charges from Independent Providers	2990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105681218	30.07.2014	Purchased Fostering	Charges from Independent Providers	2990.26	FOSTERING SOLUTIONS
Revenue	Director of Childrens Services	5105680873	23.07.2014	Purchased Fostering	Charges from Independent Providers	6088.09	FOSTERING SOLUTIONS
Revenue	Head of Economy & Tourism	5105677167	04.07.2014	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Head of Economy & Tourism	5105677169	04.07.2014	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Director of Childrens Services	5105681600	30.07.2014	Workforce Development - Early Years	Training	300.00	FOUR SEASONS COOKERY ACADEMY
Revenue	Director of Childrens Services	5105680370	18.07.2014	Core Programmes	Training	600.00	FRAN OSMAN-NEWBURY LTD

Revenue	Director of Childrens Services	5105681158	23.07.2014	Agency Domiciliary Care	Support Children	1044.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Director of Childrens Services	5105681158	23.07.2014	Agency Domiciliary Care	Support Children	60.00	FREEDOM ISLE OF WIGHT LTD
Revenue	Head of Economy & Tourism	5105679444	16.07.2014	Economic Development	Catering Purchases	105.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105679544	15.07.2014	Personal & Community Development Learning	General Materials	247.50	FRENCH FRANKS
Revenue	Director of Childrens Services	5105679437	16.07.2014	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105679543	15.07.2014	In-house Fostering	Catering Purchases	75.00	FRENCH FRANKS
Revenue	Director of Childrens Services	5105679461	16.07.2014	Children's Services Strategic Management	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Chief Fire Officer	5105676936	04.07.2014	Fire Technical Support	Vehicle Fuel Costs	219.08	FRESHWATER GARAGES LTD
Revenue	Chief Fire Officer	5105681474	25.07.2014	Fire Technical Support	Vehicle Fuel Costs	189.64	FRESHWATER GARAGES LTD
Revenue	Director of Childrens Services	5105681555	25.07.2014	In-house Fostering	Advertising & Publicity	100.00	FRIDAY-AD LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	96.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	160.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	120.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	56.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	40.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	80.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	General Materials	145.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	General Materials	32.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	General Materials	660.00	FSE GROUP LTD
Revenue	Chief Fire Officer	5105677445	04.07.2014	Fire Technical Support	Operational Equipment	320.00	FSE GROUP LTD
Revenue	Head of Economy & Tourism	5105677645	09.07.2014	The Heights	Payment to Private Contractors	99.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105677645	09.07.2014	The Heights	Payment to Private Contractors	120.00	FUGRO EMU LTD
Revenue	Head of Economy & Tourism	5105679453	16.07.2014	The Heights	Stock Purchases	45.36	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105681734	30.07.2014	The Heights	Stock Purchases	118.16	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105679918	16.07.2014	The Heights	Stock Purchases	123.86	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105679919	16.07.2014	The Heights	Stock Purchases	101.04	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105677173	04.07.2014	The Heights	Stock Purchases	14.00	FULL SPREAD LIMITED
Revenue	Head of Economy & Tourism	5105677174	04.07.2014	The Heights	Stock Purchases	18.90	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679455	16.07.2014	Deputy Chief Fire Office	Catering Purchases	60.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679445	16.07.2014	Fire Operations	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679452	16.07.2014	Fire Operations	Catering Purchases	21.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679449	16.07.2014	Fire Operations	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679442	16.07.2014	Fire Operations	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105678675	16.07.2014	Bikeability	Operational Equipment	35.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679458	16.07.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679459	16.07.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105678668	16.07.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679456	16.07.2014	Diversity & Workforce	Catering Purchases	10.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679457	16.07.2014	Diversity & Workforce	Catering Purchases	42.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679462	16.07.2014	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679464	16.07.2014	Diversity & Workforce	Catering Purchases	49.00	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679466	16.07.2014	Diversity & Workforce	Catering Purchases	24.50	FULL SPREAD LIMITED
Revenue	Chief Fire Officer	5105679460	16.07.2014	FRS Industrial Action	Catering Purchases	76.50	FULL SPREAD LIMITED
Revenue	Head of Exchequer Services	5105681017	23.07.2014	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	120.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	144.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681026	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	50.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	236.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	141.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Head of Exchequer Services	5105681019	23.07.2014	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105681943	30.07.2014	Childrens Centre Contracts	Payment to Private Contractors	64825.75	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Managing Director & Head of Paid Service	5105681524	25.07.2014	Strengthening Families	Payment to Private Contractors	450.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	5105677090	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681378	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680515	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678000	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682212	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678088	11.07.2014	Play Areas Health & Safety work	Operational Equipment	397.00	G B SPORT AND LEISURE
Revenue	Head of Economy & Tourism	5105677661	09.07.2014	Play Areas Health & Safety work	Operational Equipment	273.00	G B SPORT AND LEISURE
Revenue	Head of Economy & Tourism	5105679468	16.07.2014	Play Areas Health & Safety work	General Materials	149.00	G B SPORT AND LEISURE
Revenue	Director of Childrens Services	5105676967	04.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677878	11.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677878	11.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676967	04.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682090	30.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682090	30.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681255	25.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681255	25.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680392	18.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105680392	18.07.2014	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678687	16.07.2014	Homelessness	Client Expenses	151.67	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105679523	16.07.2014	Homelessness	Client Expenses	133.33	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105679987	16.07.2014	Homelessness	Client Expenses	-133.33	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105679985	16.07.2014	Homelessness	Client Expenses	133.33	G DEAN & CO
Revenue	Head of ASC & Community Wellbeing	5105681439	25.07.2014	Homelessness	Client Expenses	151.67	G DEAN & CO
Capital	Head of HR & Organisational Change	5105681667	30.07.2014	Management of Asbestos	Payment to Contractors - Capital	1307.98	G E BANKS WINDOWS LTD
Revenue	Director of Childrens Services	5105681288	25.07.2014	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681288	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	65.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677000	04.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677000	04.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677000	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677911	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677911	11.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677911	11.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677911	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680425	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680425	18.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680425	18.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680425	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681288	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681288	25.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681288	25.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681288	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682123	30.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681010	23.07.2014	Staff Benefits	Payment to Private Contractors	167.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680984	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105676491	23.07.2014	Head of Adults	Interim Staff	-2260.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105676490	23.07.2014	Head of Adults	Interim Staff	-2260.00	GATENBY SANDERSON LTD
Revenue	Head of ASC & Community Wellbeing	5105680940	23.07.2014	Head of Adults	Interim Staff	14007.00	GATENBY SANDERSON LTD
Revenue	Head of Planning & Regulatory Services	5105681074	23.07.2014	Highways PFI Project	Agency staff	16740.00	GATENBY SANDERSON LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105678669	16.07.2014	Electoral Registration Store	Professional Services	262.50	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105677746	25.07.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	111.30	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105678661	16.07.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105680641	23.07.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	176.40	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105681692	30.07.2014	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	64.75	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105678408	16.07.2014	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	138.60	GHS-RECYCLING LTD
Revenue	Head of HR & Organisational Change	5105681553	25.07.2014	ICT Management	Refuse Collection, Disposal and Recycling Costs	143.50	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105678463	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105678090	11.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	81.55	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105682020	30.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Head of ASC & Community Wellbeing	5105682045	30.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	35.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105681869	30.07.2014	Specialist Service Business Admin	General Materials	91.00	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105680639	23.07.2014	Specialist Service Business Admin	General Materials	175.70	GHS-RECYCLING LTD
Revenue	Director of Childrens Services	5105678374	11.07.2014	School Reorganisation Consultation Costs	Refuse Collection, Disposal and Recycling Costs	50.75	GHS-RECYCLING LTD
Revenue	Head of Planning & Regulatory Services	5105677551	09.07.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	61.60	GHS-RECYCLING LTD
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	Contraception	Payment to Private Contractors	86.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	Contraception	Payment to Private Contractors	20.80	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	STI Tests & Treatment	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	STI Tests & Treatment	Payment to Private Contractors	8.04	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	164.50	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	370.00	GIBBS AND GURNELL PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681543	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of Economy & Tourism	5105676178	30.07.2014	Parking Attendants	Clothing & Laundry	80.00	GIBBS AND GURNELL PHARMACY
Revenue	Head of Economy & Tourism	5105676178	30.07.2014	Parking Attendants	Clothing & Laundry	76.00	GIBBS AND GURNELL PHARMACY
Capital	Head of HR & Organisational Change	5105679923	15.07.2014	Management of Asbestos	Payment to Contractors - Capital	2684.00	GILGEN DOOR SYSTEMS UK LTD
Capital	Head of HR & Organisational Change	5105679921	15.07.2014	Management of Asbestos	Payment to Contractors - Capital	1500.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105677144	09.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	144.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Chief Fire Officer	5105680593	23.07.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	224.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Director of Childrens Services	5105682009	30.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	350.00	GLANVILLES SOLICITORS
Revenue	Head of Exchequer Services	5105681507	25.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	16.20	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105681517	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	515.20	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105681517	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	425.00	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105679494	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	585.60	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105679494	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	6.50	GO SOUTH COAST LTD
Revenue	Managing Director & Head of Paid Service	5105679494	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	425.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105681516	25.07.2014	Youth Offending Team	Transport of Clients	246.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105679493	16.07.2014	Youth Offending Team	Transport of Clients	121.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105679493	16.07.2014	Youth Offending Team	Transport of Clients	19.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105679493	16.07.2014	Youth Offending Team	Transport of Clients	32.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680386	18.07.2014	Contact Team	Transport of Clients	67.20	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105679492	16.07.2014	Contact Team	Transport of Clients	344.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105681483	25.07.2014	Contact Team	Transport of Clients	112.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677663	09.07.2014	Contact Team	Transport of Clients	112.00	GO SOUTH COAST LTD

Revenue	Director of Childrens Services	5105681852	30.07.2014	Support for Looked After Children	Transport of Clients	4120.30	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680643	23.07.2014	Support for Looked After Children	Transport of Clients	3560.50	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105681515	25.07.2014	Targeted Youth Support	Transport of Clients	128.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677225	23.07.2014	Special Educational Needs Transport	Transport of Clients	40358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677211	18.07.2014	Special Educational Needs Transport	Transport of Clients	40358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677179	18.07.2014	Special Educational Needs Transport	Transport of Clients	40358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677179	18.07.2014	Special Educational Needs Transport	Transport of Clients	12593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677211	18.07.2014	Special Educational Needs Transport	Transport of Clients	12593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677225	23.07.2014	Special Educational Needs Transport	Transport of Clients	12593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680750	18.07.2014	Special Educational Needs Transport	Transport of Clients	-40358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680752	18.07.2014	Special Educational Needs Transport	Transport of Clients	40358.77	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680752	18.07.2014	Special Educational Needs Transport	Transport of Clients	12593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680750	18.07.2014	Special Educational Needs Transport	Transport of Clients	-12593.00	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680752	18.07.2014	Home to School Transport	Transport of Clients	215246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105680750	18.07.2014	Home to School Transport	Transport of Clients	-215246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677179	18.07.2014	Home to School Transport	Transport of Clients	215246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677211	18.07.2014	Home to School Transport	Transport of Clients	215246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677225	23.07.2014	Home to School Transport	Transport of Clients	215246.75	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105679490	16.07.2014	Education Participation Team	Transport of Clients	204.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105681472	25.07.2014	Education Participation Team	Transport of Clients	401.60	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105681477	25.07.2014	Education Participation Team	Transport of Clients	364.80	GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105677610	09.07.2014	Education Participation Team	Transport of Clients	224.00	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105678089	11.07.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	413140.23	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105678091	11.07.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	379324.49	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105681150	23.07.2014	Concessionary Fares- Over 60s	Concessionary Fares Costs	370125.12	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105678071	11.07.2014	Subsidised Bus Services	Public Transport Subsidy	22500.69	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105677569	09.07.2014	Community Bus Service	Payment to Private Contractors	517.98	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105678073	11.07.2014	Community Bus Service	Public Transport Subsidy	10362.24	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105678074	11.07.2014	Community Bus Service	Public Transport Subsidy	2374.68	GO SOUTH COAST LTD
Revenue	Head of Finance & S151 Officer	5105679895	16.07.2014	Community Bus Service	Public Transport Subsidy	182.00	GO SOUTH COAST LTD
Revenue	Chief Fire Officer	5105680738	18.07.2014	Fire Technical Support	Vehicle Maintenance Costs	249.31	GODIVA LTD
Revenue	Chief Fire Officer	5105680738	18.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	GODIVA LTD
Revenue	Head of Exchequer Services	5105680997	23.07.2014	Staff Benefits	Payment to Private Contractors	129.00	GODSHILL PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	5105680011	16.07.2014	IW Festival of Cycling	Advertising & Publicity	290.00	GOFAR ENTERPRISES LTD
Revenue	Director of Childrens Services	5105680646	23.07.2014	Short Breaks	Charges from Independent Providers	1023.75	GOODLEAF LTD
Revenue	Chief Fire Officer	5105677849	11.07.2014	FRS Industrial Action	Operational Equipment	29.16	GOODYEARS OUTDOORS LTD
Revenue	Chief Fire Officer	5105677849	11.07.2014	FRS Industrial Action	Operational Equipment	283.90	GOODYEARS OUTDOORS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677850	11.07.2014	Coroner	Payment to Private Contractors	800.00	GP EXPERTS LTD
Revenue	Head of HR & Organisational Change	5105672741	04.07.2014	Administrative Buildings	Property Services - Planned Maintenance	3092.48	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105669538	16.07.2014	Administrative Buildings	Property Services - Planned Maintenance	2609.28	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105680723	18.07.2014	Administrative Buildings	Property Services - Planned Maintenance	2391.84	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105680718	18.07.2014	Administrative Buildings	Property Services - Planned Maintenance	4878.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of HR & Organisational Change	5105680647	23.07.2014	Administrative Buildings	Property Services - Planned Maintenance	1269.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Head of Economy & Tourism	5105682023	30.07.2014	Environment officers	Veterinary Fees	141.72	GREEN & FORSTER MS.R.C.V.S.
Revenue	Head of ASC & Community Wellbeing	5105680155	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680156	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680157	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680142	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680158	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680170	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680128	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680129	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2285.36	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680130	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680131	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2493.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680161	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680163	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680165	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680173	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680167	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680186	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680205	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680134	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680120	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1142.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680121	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	934.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680122	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2700.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680125	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	326.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680126	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1765.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680127	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680177	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	133.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680195	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680132	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	337.61	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680144	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680138	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680140	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680137	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680139	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680151	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680136	16.07.2014	Elderly Frail Homecare	Regular Respite Care	118.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105680135	16.07.2014	Elderly Frail Homecare	Regular Respite Care	59.36	GREENCOTE LTD T/A BLUEBIRD

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Revenue	Director of Childrens Services	5105677919	11.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680433	18.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681296	25.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682131	30.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681011	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681011	23.07.2014	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681011	23.07.2014	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680981	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676973	04.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677884	11.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680398	18.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681261	25.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	In-house Fostering	Boarding Out Allowances	115.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682096	30.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105678677	23.07.2014	Housing Benefit	Computer Maintenance	694.21	HAGUE COMPUTER SUPPLIES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677759	18.07.2014	Democratic Representation & Management	Professional Subscriptions	4750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105675916	09.07.2014	LSCB (Local Safeguarding Childrens Board)	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105675916	09.07.2014	LSCB (Local Safeguarding Childrens Board)	Training	900.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105680014	16.07.2014	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105680014	16.07.2014	LSCB (Local Safeguarding Childrens Board)	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105678424	16.07.2014	Youth Offending Team	Training	90.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105678440	11.07.2014	Youth Offending Team	Training	140.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105678438	11.07.2014	Youth Offending Team	Training	280.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105680015	16.07.2014	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105677709	09.07.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105677709	09.07.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105677709	09.07.2014	Workforce Development Schools	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105682080	30.07.2014	Governors Support	Training	80.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105681589	25.07.2014	Governors Support	Professional Subscriptions	235.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105679924	15.07.2014	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Director of Childrens Services	5105677709	09.07.2014	Learning & Achievement Commissioned Activity	Training	730.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of Economy & Tourism	5105681445	25.07.2014	Estuaries Officer	Payment to Private Contractors	715.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105678779	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	2160.76	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105678779	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2837.80	HAMPSHIRE DEAF ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105681590	25.07.2014	Coroner	Post Mortem Fees	572.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Corp Gov & Monitoring Officer	5105681590	25.07.2014	Coroner	Post Mortem Fees	90.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Director of Childrens Services	5105681703	30.07.2014	Workforce Development - Early Years	Training	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Head of Economy & Tourism	5105680706	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.97	HARPER COLLINS PUBLISHERS
Revenue	Head of Planning & Regulatory Services	5105679491	16.07.2014	Castle Haven Coast Protection Scheme	Payment to Private Contractors	59.05	HARRIER PNEUMATICS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	2625.00	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4192.16	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105678753	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	HARRISON CARE ENTERPRISES
Revenue	Head of Economy & Tourism	5105682336	30.07.2014	Conservator Project	Operational Equipment	195.00	HARWELL DOCUMENT RESTORE SERVICES
Capital	Head of Planning & Regulatory Services	5105680924	23.07.2014	Parks and Gardens Capital	Payment to Contractors - Capital	96000.00	HASKONING DHV UK LIMITED

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Revenue	Head of HR & Organisational Change	5105681829	30.07.2014	Corporate Stores	Clothing & Laundry	31.80	IDML
Revenue	Head of ASC & Community Wellbeing	5105682281	30.07.2014	Integrated Community Equipment Service	General Materials	35.95	IDML
Revenue	Head of ASC & Community Wellbeing	5105682282	30.07.2014	Integrated Community Equipment Service	General Materials	-35.95	IDML
Revenue	Head of ASC & Community Wellbeing	5105681831	29.07.2014	Integrated Community Equipment Service	General Materials	35.95	IDML
Revenue	Head of ASC & Community Wellbeing	5105681837	29.07.2014	Integrated Community Equipment Service	General Materials	-35.95	IDML
Revenue	Head of ASC & Community Wellbeing	5105681838	30.07.2014	Integrated Community Equipment Service	General Materials	35.95	IDML
Revenue	Head of Economy & Tourism	5105677568	09.07.2014	Play Development	Professional Services	137.00	IDML
Revenue	Head of Economy & Tourism	5105677602	09.07.2014	Play Development	Professional Services	180.00	IDML
Revenue	Head of Economy & Tourism	5105677188	04.07.2014	Play Development	Professional Services	1350.00	IDML
Revenue	Head of Economy & Tourism	5105680363	18.07.2014	Car Park cash collection	Clothing & Laundry	27.25	IDML
Revenue	Head of Economy & Tourism	5105680363	18.07.2014	Car Park cash collection	Clothing & Laundry	36.95	IDML
Revenue	Head of Economy & Tourism	5105677609	09.07.2014	Ferry Operation	Clothing & Laundry	267.75	IDML
Revenue	Head of Economy & Tourism	5105677611	09.07.2014	Environment officers	Operational Equipment	3.30	IDML
Revenue	Chief Fire Officer	5105681835	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	35.00	IDML
Revenue	Chief Fire Officer	5105681835	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	39.50	IDML
Revenue	Chief Fire Officer	5105681833	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	28.50	IDML
Revenue	Chief Fire Officer	5105677664	09.07.2014	Fire Technical Support	Stock Purchases	112.50	IDML
Revenue	Chief Fire Officer	5105677664	09.07.2014	Fire Technical Support	Stock Purchases	56.25	IDML
Revenue	Head of HR & Organisational Change	5105681883	30.07.2014	Human Resources	Computer Software Licencing	158.94	IKEN BUSINESS LTD
Revenue	Head of HR & Organisational Change	5105681883	30.07.2014	Human Resources	Computer Software Licencing	500.00	IKEN BUSINESS LTD
Revenue	Head of Economy & Tourism	5105681858	30.07.2014	IOW Festival of Walking	Advertising & Publicity	200.00	IMMEDIATE MEDIA COMPANY
Revenue	Head of Economy & Tourism	5105681873	30.07.2014	Ryde Harbour	Payment to Private Contractors	72.00	IMPHOUSE LTD
Revenue	Head of Economy & Tourism	5105681526	25.07.2014	Slipways & Steps (Beaches)	Payment to Private Contractors	450.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680583	18.07.2014	Coast Protection	Payment to Private Contractors	840.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680579	18.07.2014	Coast Protection	Payment to Private Contractors	975.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680580	18.07.2014	Coast Protection	Payment to Private Contractors	350.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680578	18.07.2014	Coast Protection	Payment to Private Contractors	175.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680582	18.07.2014	Coast Protection	Payment to Private Contractors	110.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105680581	18.07.2014	Coast Protection	Payment to Private Contractors	2090.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105681580	25.07.2014	Coast Protection	Payment to Private Contractors	920.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105682272	30.07.2014	Coast Protection	Payment to Private Contractors	295.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105682270	30.07.2014	Coast Protection	Payment to Private Contractors	360.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105682271	30.07.2014	Coast Protection	Payment to Private Contractors	370.00	IMPHOUSE LTD
Revenue	Head of Planning & Regulatory Services	5105682269	30.07.2014	Coast Protection	Payment to Private Contractors	1247.00	IMPHOUSE LTD
Capital	Head of Planning & Regulatory Services	5105681527	25.07.2014	Coastal Capital Schemes	Payment to Contractors - Capital	2350.00	IMPHOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105681937	30.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	485.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105677638	09.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	985.15	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105677638	09.07.2014	Physical Disability Residential Care	Charges from Independent Providers	2212.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105677738	09.07.2014	Physical Disability Residential Care	Charges from Independent Providers	428.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679370	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of ASC & Community Wellbeing	5105680306	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	69.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105680307	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	-69.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105680307	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	-10.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105680306	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	10.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105680306	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	8.75	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105680307	16.07.2014	Adult Social Care Enterprise House	Fixtures and Fittings	-8.75	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105681623	30.07.2014	Adult Social Care Enterprise House	Office Equipment	239.96	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105681623	30.07.2014	Adult Social Care Enterprise House	Office Equipment	68.00	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105681623	30.07.2014	Adult Social Care Enterprise House	Office Equipment	9.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105681574	25.07.2014	Adult Social Care Enterprise House	Office Equipment	59.99	INCOM TELECOMMUNICATIONS
Revenue	Head of ASC & Community Wellbeing	5105681574	25.07.2014	Adult Social Care Enterprise House	Office Equipment	17.00	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105681574	25.07.2014	Children's office costs	Office Equipment	9.99	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105681574	25.07.2014	Children's office costs	Office Equipment	239.96	INCOM TELECOMMUNICATIONS
Revenue	Director of Childrens Services	5105681574	25.07.2014	Children's office costs	Office Equipment	68.00	INCOM TELECOMMUNICATIONS
Revenue	Head of Economy & Tourism	5105678487	16.07.2014	Strategic Partnerships, Consultation & Business	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105678487	16.07.2014	External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of HR & Organisational Change	5105678487	16.07.2014	Corporate Stores	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	Saxonsbury	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	40 Venner Avenue	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	Highmead	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	The Laurels	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of ASC & Community Wellbeing	5105678487	16.07.2014	Westminster House	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Economy & Tourism	5105678487	16.07.2014	Ferry Operation	Medical Fees and Staff Welfare	59.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105678487	16.07.2014	Waste contracts	Medical Fees and Staff Welfare	525.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Finance & S151 Officer	5105678487	16.07.2014	Childrens contracts	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105678487	16.07.2014	Deputy Chief Fire Office	Medical Fees and Staff Welfare	1550.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Fire Officer	5105678487	16.07.2014	Fire Operations	Medical Fees and Staff Welfare	485.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105678487	16.07.2014	Coroner	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	5105678160	18.07.2014	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	6379.13	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Director of Childrens Services	5105681159	23.07.2014	Primary Heads	Order Settlement to Balance Sheet GL	400.00	INN ON THE GREEN
Revenue	Head of Economy & Tourism	5105664438	09.07.2014	Strategic Partnerships, Consultation & Business	Marketing Costs	300.00	INNOVATIVE DISPLAYS

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Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678776	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678744	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678749	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	200.20	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678776	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678744	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678744	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ISLAND HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105678481	16.07.2014	Events Team	Consultants Fees	4127.50	ISLAND HIGHWAY & TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105680990	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105680990	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Head of ASC & Community Wellbeing	5105681591	30.07.2014	Wightcare	General Materials	239.40	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105680872	23.07.2014	Wightcare	General Materials	192.00	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	5105681752	30.07.2014	Wightcare	Operational Equipment	214.44	ISLAND MOBILITY
Revenue	Head of Planning & Regulatory Services	5105682055	30.07.2014	Highways PFI Contract	Payment to Private Contractors	14133.59	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105679503	16.07.2014	Highways PFI Contract	Highways PFI Unitary Charge	1502909.42	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105682052	30.07.2014	Highways PFI Contract	Highways PFI Unitary Charge	-1502909.42	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105682053	30.07.2014	Highways PFI Contract	Highways PFI Unitary Charge	1467095.95	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105682064	30.07.2014	Highways PFI Contract	Highways PFI Unitary Charge	1501947.02	ISLAND ROADS SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105682065	30.07.2014	Highways PFI Contract	Highways PFI Unitary Charge	-1501947.02	ISLAND ROADS SERVICES LTD
Capital	Head of Planning & Regulatory Services	5105682057	30.07.2014	Bus Infrastructure	Payment to Contractors - Capital	1839.64	ISLAND ROADS SERVICES LTD
Capital	Head of Planning & Regulatory Services	5105682059	30.07.2014	Bus Infrastructure	Payment to Contractors - Capital	18877.84	ISLAND ROADS SERVICES LTD
Capital	Head of Planning & Regulatory Services	5105682061	30.07.2014	Highways transport capital	Payment to Contractors - Capital	26851.89	ISLAND ROADS SERVICES LTD
Revenue	Head of Economy & Tourism	5105681824	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	ISLAND TOURIST PRODUCTS
Revenue	Head of Economy & Tourism	5105679421	16.07.2014	Public Libraries Central	Stock Purchases	2000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105679421	16.07.2014	Public Libraries Central	Stock Purchases	4000.00	ISLAND WASTE SERVICES
Revenue	Head of Economy & Tourism	5105679421	16.07.2014	Public Libraries Central	Stock Purchases	4000.00	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105679915	16.07.2014	Island Waste Refuse Disposal Contract	Waste Contractors	228735.82	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105675852	04.07.2014	Island Waste Landfill Tax	Payment to Private Contractors	48214.40	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105677743	09.07.2014	Island Waste Landfill Tax	Payment to Private Contractors	40161.60	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105677702	09.07.2014	Island Waste Landfill Tax	Payment to Private Contractors	39179.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105682005	30.07.2014	Island Waste Landfill Tax	Payment to Private Contractors	53851.20	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105682333	30.07.2014	Island Waste Landfill Tax	Payment to Private Contractors	64137.60	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105679915	16.07.2014	Island Waste Recycling Contract	Payment to Private Contractors	5923.21	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105679915	16.07.2014	Island Waste Recycling Contract	Waste Contractors	63008.57	ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105679915	16.07.2014	Island Waste Refuse Collection Contract	Waste Contractors	280524.98	ISLAND WASTE SERVICES
Revenue	Director of Childrens Services	5105682273	30.07.2014	MOI Funding	Payment to Private Contractors	552.00	ISLAND YOUTH WATER ACTIVITIES CENTRE (IW) LTD
Revenue	Head of ASC & Community Wellbeing	5105681800	30.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1506.70	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105676748	04.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1390.80	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678730	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	ISLANDCARE LTD
Revenue	Head of ASC &						

Revenue	Managing Director & Head of Paid Service	5105677820	09.07.2014	Strengthening Families	Training	1400.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105681816	30.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	ISLE OF WIGHT COLLEGE
Revenue	Managing Director & Head of Paid Service	5105681817	30.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	450.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105681815	30.07.2014	Admissions/Student Finance	Professional Services	59.00	ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105681244	25.07.2014	Training - Childrens	Training	650.00	ISLE OF WIGHT COLLEGE
Revenue	Head of Corp Gov & Monitoring Officer	5105677507	09.07.2014	Elections	Rent of Buildings and Rooms	240.00	ISLE OF WIGHT COMMUNITY CLUB
Revenue	Head of ASC & Community Wellbeing	5105678708	16.07.2014	Occupational Therapy	Payments to IW NHS Trust	144414.50	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105680594	23.07.2014	Adult Social Care - Workforce Development	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105680594	23.07.2014	Adult Social Care - Workforce Development	Training	285.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Adult Social Care - Workforce Development	Training	70.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Workforce Development - Early Years	Training	1140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105680594	23.07.2014	Workforce Development - Early Years	Training	1140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105680594	23.07.2014	Workforce Development - Early Years	Training	1140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105680594	23.07.2014	Workforce Development Schools	Training	1710.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Workforce Development Schools	Training	570.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105677612	09.07.2014	Workforce Development Schools	Training	2000.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Core Programmes	Training	873.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Core Programmes	Training	1140.00	ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105676445	02.07.2014	Core Programmes	Training	1710.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105680569	18.07.2014	Coroner	Post Mortem Fees	1575.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105680569	18.07.2014	Coroner	Post Mortem Fees	453.00	ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105680569	18.07.2014	Coroner	Post Mortem Fees	8064.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Fire Officer	5105680062	16.07.2014	Fire Technical Support	Operational Equipment	72.00	ISLE OF WIGHT PLASTICS
Revenue	Chief Fire Officer	5105677646	08.07.2014	Fire Technical Support	Operational Equipment	72.00	ISLE OF WIGHT PLASTICS
Revenue	Chief Fire Officer	5105677649	08.07.2014	Fire Technical Support	Operational Equipment	-72.00	ISLE OF WIGHT PLASTICS
Revenue	Chief Fire Officer	5105676958	16.07.2014	Technical Fire Safety & Enforcement	Teaching Materials	232.05	ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105676848	16.07.2014	Technical Fire Safety & Enforcement	Teaching Materials	1064.70	ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105680602	23.07.2014	IOW Festival Costs	Payment to Private Contractors	3.57	ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105680602	23.07.2014	IOW Festival Costs	Payment to Private Contractors	91.61	ITS TOOLS IOW LTD
Revenue	Head of Exchequer Services	5105681485	25.07.2014	Fraud Section	Training	959.00	ITS TRAINING (UK) LTD
Revenue	Director of Childrens Services	5105678118	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	3000.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680902	23.07.2014	Electoral Registration Canvassing	Recruitment Advertising	17.50	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680905	23.07.2014	Elections	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677493	09.07.2014	Elections	Advertising & Publicity	99.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105681493	25.07.2014	Payroll	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105681493	25.07.2014	Human Resources Support Team	Recruitment Advertising	38.56	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105680902	23.07.2014	Council Tax	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of HR & Organisational Change	5105682323	30.07.2014	Call Centre	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105678181	11.07.2014	Integrated Community Equipment Service	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105680902	23.07.2014	40 Venner Avenue	Recruitment Advertising	17.50	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105680902	23.07.2014	Highmead	Recruitment Advertising	17.50	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105678181	11.07.2014	Wightcare	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105681493	25.07.2014	Adelaide Resource Centre	Recruitment Advertising	19.28	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105682323	30.07.2014	Adelaide Resource Centre	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of ASC & Community Wellbeing	5105682323	30.07.2014	Westminster House	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105680903	23.07.2014	Leisure Management & Admin	Advertising & Publicity	197.06	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105678474	16.07.2014	Leisure Management & Admin	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105682319	30.07.2014	Leisure Management & Admin	Advertising & Publicity	262.75	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105677475	04.07.2014	Play Development	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105677547	09.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105682302	30.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105682305	30.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105680906	23.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105680379	18.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105680378	18.07.2014	Medina Theatre	Payment to Private Contractors	170.02	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105681493	25.07.2014	Thompson House Tuition Centre (PRU)	Recruitment Advertising	38.58	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105682323	30.07.2014	Thompson House Tuition Centre (PRU)	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105678181	11.07.2014	Outreach Services	Recruitment Advertising	35.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105677475	04.07.2014	Beaulieu House	Recruitment Advertising	45.00	IW COUNTY PRESS LTD
Revenue	Director of Childrens Services	5105682323	30.07.2014	Parent Partnership	Recruitment Advertising	24.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105681493	25.07.2014	School Crossing Patrols	Recruitment Advertising	19.29	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105677486	04.07.2014	Rights of Way Operations	Advertising & Publicity	110.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105682329	30.07.2014	Rights of Way Operations	Advertising & Publicity	247.50	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105682328	30.07.2014	Rights of Way Operations	Advertising & Publicity	55.00	IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105680902	23.07.2014	Newport Harbour Account	Recruitment Advertising	17.50	IW COUNTY PRESS LTD
Capital	Head of Planning & Regulatory Services	5105681699	30.07.2014	Parks and Gardens Capital	External Design and Supervision Fees	77.00	IW COUNTY PRESS LTD
Capital	Head of Planning & Regulatory Services	5105681683	30.07.2014	Parks and Gardens Capital	External Design and Supervision Fees	77.00	IW COUNTY PRESS LTD
Revenue	Head of Exchequer Services	5105679979	16.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	320.00	IW CREDIT UNION
Revenue	Head of ASC & Community Wellbeing	5105677354	04.07.2014	Supporting People Homelessness	Payment to Private Contractors	12827.15	IW LAW CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	5105677353	04.07.2014	Supporting People Young People	Payment to Private Contractors	1015.70	IW LAW CENTRE LTD
Revenue	Head of HR & Organisational Change	5105679927	15.07.2014	29,High St,Newport	Premises Insurance	1794.13	IWCP
Revenue	Head of ASC & Community Wellbeing	5105677377	04.07.2014	Supporting People Domestic Violence	Payment to Private Contractors	5437.48	IWR
Revenue	Head of ASC & Community Wellbeing	5105677391	04.07.2014	Supporting People Domestic Violence	Payment to Private Contractors	4643.58	IWR
Revenue	Head of ASC & Community Wellbeing	5105680558	18.07.2014	Wightcare	General Materials	82.06	IWR
Revenue	Director of Childrens Services	5105677001	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677001	04.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677912	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677912	11.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680426	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105682110	30.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677044	04.07.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677954	11.07.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682166	30.07.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681331	25.07.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680468	18.07.2014	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678037	11.07.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677127	04.07.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682250	30.07.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680553	18.07.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681416	25.07.2014	In-house Fostering	Support Children	64.41	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105677223	04.07.2014	The Heights	Operational Equipment	31.00	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105677223	04.07.2014	The Heights	Postage	12.60	J P LENNARD LTD
Revenue	Head of Economy & Tourism	5105677855	11.07.2014	Medina Leisure Centre	Operational Equipment	36.75	J P LENNARD LTD
Revenue	Director of Childrens Services	5105677058	04.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677058	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677058	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677968	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677968	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677968	11.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680483	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680483	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680483	18.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681346	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681346	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681346	25.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682181	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682181	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682181	30.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681476	25.07.2014	Short Breaks	Charges from Independent Providers	167.50	J R ZONE LTD
Revenue	Director of Childrens Services	5105676980	04.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677891	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680405	18.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682103	30.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681268	25.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676993	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677904	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680418	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682116	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681281	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681024	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681024	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681024	23.07.2014	Staff Benefits	Payment to Private Contractors	70.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681409	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680546	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678030	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677120	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682243	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677013	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677924	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680438	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682136	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681301	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680542	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677116	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678026	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681405	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682239	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677116	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678026	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680542	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681405	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682239	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105676751	04.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2675.40	JAH-JIREH CHARITY HOMES
Revenue	Director of Childrens Services	5105677795	09.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	175.00	JAMES THORN & CO SOLICITORS
Revenue	Head of Exchequer Services	5105681028	23.07.2014	Staff Benefits	Payment to Private Contractors	159.25	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Head of Planning & Regulatory Services	5105681826	30.07.2014	Highways PFI Project	Computer Purchase & Rental	195.00	JCT CONSULTANCY LTD
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	45.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	38.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	132.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	38.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	283.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	50.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	132.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	143.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	124.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	26.00	JENX LIMITED
Revenue	Head of ASC & Community Wellbeing	5105679448	16.07.2014	Integrated Community Equipment Service	Operational Equipment	45.00	JENX LIMITED
Revenue	Director of Childrens Services	5105674138	11.07.2014	Support for Looked After Children - Disabled Childrens Team	Support Children	124.00	JET CARS

Revenue	Head of ASC & Community Wellbeing	5105678723	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	2570.96	JEWSH CARE
Revenue	Head of Economy & Tourism	5105680630	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	205.86	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105681618	30.07.2014	Crematorium	Maintenance of Operational Equipment	60.08	JEWSON LIMITED
Revenue	Head of Economy & Tourism	5105680900	23.07.2014	Rights of Way Operations	General Materials	193.75	JMC AG LTD
Revenue	Chief Fire Officer	5105680702	18.07.2014	Fire Technical Support	Vehicle Fuel Costs	168.00	JMC AG LTD
Revenue	Head of ASC & Community Wellbeing	5105678693	16.07.2014	Integrated Community Equipment Service	Operational Equipment	751.50	JOERNS HEALTHCARE LTD
Capital	Head of HR & Organisational Change	5105671935	11.07.2014	Building Fabric Planned Non Education	Payment to Contractors - Capital	3490.00	JOHN NICHOLSON LTD
Revenue	Head of Economy & Tourism	5105681855	30.07.2014	Rights of Way Operations	Payment to Private Contractors	23943.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105675467	02.07.2014	Cemeteries Administration	Grounds Maintenance	2562.17	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Head of Economy & Tourism	5105678407	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	321.36	JONPAUL GIFTS LTD
Capital	Head of Economy & Tourism	5105678082	11.07.2014	Rights Of Way Capital Programme	Payment to Contractors - Capital	3570.00	JRR FENCING LTD
Revenue	Head of Economy & Tourism	5105681718	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	360.00	JURASSIC KITES
Revenue	Director of Childrens Services	5105677929	11.07.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680443	18.07.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680443	18.07.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681306	25.07.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681306	25.07.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682141	30.07.2014	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682141	30.07.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677018	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677018	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680986	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677091	04.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677091	04.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678001	11.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678001	11.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680516	18.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680516	18.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681379	25.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681379	25.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682213	30.07.2014	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682213	30.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680441	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677927	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677016	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681304	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682139	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677016	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677927	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680441	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681304	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682139	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676988	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676988	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681276	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681276	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680413	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680413	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677899	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677899	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682111	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682111	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676999	04.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676999	04.07.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676999	04.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677910	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677910	11.07.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677910	11.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680424	18.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680424	18.07.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680424	18.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681287	25.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681287	25.07.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681287	25.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682122	30.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682122	30.07.2014	In-house Fostering	Boarding Out Allowances	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682122	30.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676989	04.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676989	04.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677900	11.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677900	11.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682112	30.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682112	30.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681277	25.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681277	25.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680414	18.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680414	18.07.2014	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677922	11.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677011	04.07.2014	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

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Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105677871	11.07.2014	Mental Health Residential Care	Charges from Independent Providers	999.04	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105677871	11.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678770	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1818.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678737	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680493	18.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677068	04.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677978	11.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676754	04.07.2014	Leaving Care Costs	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681356	25.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682191	30.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680538	18.07.2014	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681401	25.07.2014	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682235	30.07.2014	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678022	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677112	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681161	23.07.2014	Manager Specialist SEN Services	Catering Purchases	18.00	KAPUTINO LIMITED
Revenue	Director of Childrens Services	5105681161	23.07.2014	Manager Specialist SEN Services	Catering Purchases	36.00	KAPUTINO LIMITED
Revenue	Director of Childrens Services	5105681161	23.07.2014	Manager Specialist SEN Services	Catering Purchases	20.00	KAPUTINO LIMITED
Revenue	Head of Exchequer Services	5105681044	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681044	23.07.2014	Staff Benefits	Payment to Private Contractors	3822.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105681482	30.07.2014	Organisational Development – Leadership	Training	99.25	KBA SOLUTIONS LTD
Revenue	Head of HR & Organisational Change	5105681482	30.07.2014	Organisational Development – Leadership	Professional Services	95.00	KBA SOLUTIONS LTD
Revenue	Head of Exchequer Services	5105681042	23.07.2014	Staff Benefits	Payment to Private Contractors	104.13	KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	5105679467	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	120.00	KEEL TOYS LTD
Revenue	Head of Economy & Tourism	5105681830	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	239.52	KEEL TOYS LTD
Revenue	Head of Economy & Tourism	5105676935	04.07.2014	Fort Victoria	General Materials	358.00	KEEP BRITAIN TIDY
Revenue	Head of Economy & Tourism	5105680719	18.07.2014	The Heights	Stock Purchases	35.15	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105680716	18.07.2014	The Heights	Stock Purchases	275.97	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105681145	30.07.2014	The Heights	Stock Purchases	26.36	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105680716	18.07.2014	The Heights	Postage	7.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Head of Economy & Tourism	5105677747	25.07.2014				

Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2676.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678727	16.07.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	5105677219	04.07.2014	Governors Support	Training	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Director of Childrens Services	5105681834	30.07.2014	Governors Support	Hire of facilities	200.00	KL ASSOCIATES CONSULTANCY LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	178.20	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	100.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	175.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	15.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	146.46	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	200.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	56.31	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	202.25	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	145.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	135.00	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	121.50	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	153.70	KNL CHILDCARE LTD
Revenue	Head of Exchequer Services	5105681041	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680570	18.07.2014	Coroner	Professional Services	68.00	KWINTESSENTIAL LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105680570	18.07.2014	Coroner	Professional Services	94.25	KWINTESSENTIAL LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105680570	18.07.2014	Coroner	Professional Services	175.00	KWINTESSENTIAL LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105680570	18.07.2014	Coroner	Professional Services	180.00	KWINTESSENTIAL LIMITED
Revenue	Director of Childrens Services	5105680417	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676992	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677903	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681280	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682115	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676992	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677903	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680417	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105681274	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676984	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676984	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681272	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681272	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680409	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680409	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677895	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677895	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682107	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682107	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677009	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677009	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	198.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681297	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681297	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680434	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680434	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677920	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677920	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682132	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682132	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	30.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	129.19	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681023	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680982	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681033	23.07.2014	Staff Benefits	Payment to Private Contractors	1.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681033	23.07.2014	Staff Benefits	Payment to Private Contractors	154.38	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105681033	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681569	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	21.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105681569	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	43.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105682276	30.07.2014	The Heights	Consumable Cleaning Materials	156.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105679547	15.07.2014	The Heights	Consumable Cleaning Materials	48.71	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105678691	16.07.2014	The Heights	Consumable Cleaning Materials	136.79	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105678692	16.07.2014	Westridge Squash Courts	Consumable Cleaning Materials	3.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105678416	11.07.2014	Westridge Squash Courts	Consumable Cleaning Materials	13.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105678697	16.07.2014	Westridge Squash Courts	Consumable Cleaning Materials	109.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Head of Economy & Tourism	5105679548	15.07.2014	Westridge Squash Courts	Consumable Cleaning Materials	32.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105678695	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	22.86	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105678695	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	15.51	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681564	25.07.2014	Central & West Provision	Cleaning Contracts	4.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681564	25.07.2014	Central & West Provision	Consumable Cleaning Materials	28.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681564	25.07.2014	Central & West Provision	Consumable Cleaning Materials	17.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681564	25.07.2014	Central & West Provision	Consumable Cleaning Materials	3.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681564	25.07.2014	Central & West Provision	Consumable Cleaning Materials	6.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681548	25.07.2014	Beaulieu House	General Materials	17.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105681584	25.07.2014	Beaulieu House	General Materials	158.18	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105678434	11.07.2014	Beaulieu House	General Materials	32.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Chief Fire Officer	5105680648	23.07.2014	Fire Technical Support	Vehicle Maintenance Costs	21.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Director of Childrens Services	5105676933	04.07.2014	Early Years Team	Licences	820.00	LANGSKIP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680343	16.07.2014	Legal Services Section	Professional Subscriptions	500.00	LAWYERS IN LOCAL GOVERNMENT
Revenue	Managing Director & Head of Paid Service	5105681784	30.07.2014	Strengthening Families	Payment to Private Contractors	750.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Head of Exchequer Services	5105678402	16.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	260.00	LEE ATKINS TRANSPORT
Revenue	Head of Exchequer Services	5105678400	16.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	330.00	LEE ATKINS TRANSPORT
Revenue	Head of Exchequer Services	5105682404	30.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	LEE ATKINS TRANSPORT
Revenue	Head of ASC & Community Wellbeing	5105677389	04.07.2014	Supporting People Physical Disability	Payment to Private Contractors	2100.00	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679787	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105676774	04.07.2014	Elderly Frail Homecare	Regular Respite Care	59.36	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	4434.08	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105676965	04.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	2921.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105676773	04.07.2014	Elderly Mentally Ill Homecare	Charges from Independent Providers	1454.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679781	16.07.2014	Mental Health Homecare	Charges from Independent Providers	148.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679779	16.07.2014	Mental Health Homecare	Charges from Independent Providers	890.40	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679784	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	4221.98	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679788	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	356.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679789	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1031.38	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679782	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	311.64	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679783	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	2357.92	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679780	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1454.32	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679785	16.07.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105679786	16.07.2014	Physical Disability Homecare	Regular Respite Care	118.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	3449.60	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	4353.72	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	4366.88	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	4421.48	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	3995.60	LEONARD CHESHIRE DISABILITY

Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	4437.16	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105678793	16.07.2014	Physical Disability Residential Care	Regular Respite Care	3717.84	LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105676917	04.07.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676914	04.07.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681840	30.07.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681753	30.07.2014	Plean Dene	Vehicle Maintenance Costs	86.61	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676914	04.07.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676917	04.07.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681753	30.07.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681840	30.07.2014	Plean Dene	Vehicle Leasing and Acquisition	405.96	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	Highmead	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	Highmead	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	Highmead	Vehicle Leasing and Acquisition	87.95	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	The Laurels	Vehicle Leasing and Acquisition	105.54	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	The Laurels	Vehicle Leasing and Acquisition	87.94	LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677788	16.07.2014	The Laurels	Vehicle Maintenance Costs	31.63	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105679929	15.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	390.21	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680774	18.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680774	18.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680774	18.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680864	23.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680864	23.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105680864	23.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105681163	25.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	10.00	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105681594	30.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	14.30	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105681594	30.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	187.95	LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105681594	30.07.2014	In-house Fostering	Vehicle Leasing and Acquisition	225.55	LEX AUTOLEASE LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105680017	16.07.2014	Electoral Registration Office	Publications	316.00	LEXISNEXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105676850	02.07.2014	Legal Services Section	Training	215.00	LGG LTD
Revenue	Head of Economy & Tourism	5105681582	30.07.2014	Off-Street Parking Operations	Operational Equipment	460.00	LIBERTY PRINTERS LTD
Revenue	Head of HR & Organisational Change	5105676960	04.07.2014	24 Daish Way, Newport (WISE)	Operational Equipment	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105678664	16.07.2014	Workforce Development - Westridge Centre	Security of Buildings	189.33	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105681645	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105681648	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	47.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105680697	18.07.2014	Workshop Initiative Support in Education	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105680696	18.07.2014	Workshop Initiative Support in Education	Security of Buildings	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105676832	02.07.2014	Alternative Provision	Security of Buildings	210.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105681646	30.07.2014	Alternative Provision	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105681647	30.07.2014	Beaulieu House	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105680360	18.07.2014	Beaulieu House	Minor Works	87.25	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105681755	30.07.2014	Childrens Centres Maintenance	Security of Buildings	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105678203	11.07.2014	Fort Victoria	Payment to Private Contractors	90.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105678704	16.07.2014	Short Breaks	Charges from Independent Providers	345.00	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105680778	18.07.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	375.00	LINSCH CONSULTANTS
Capital	Director of Childrens Services	5105680777	18.07.2014	Schools Reorganisation	Eligible Supplies and Services - Capital	300.00	LINSCH CONSULTANTS
Revenue	Head of Finance & S151 Officer	5105678182	11.07.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	275.00	LINSCH CONSULTANTS
Revenue	Director of Childrens Services	5105680759	18.07.2014	Children In Need 1	Agency staff	3.60	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105680763	18.07.2014	Children In Need 1	Agency staff	3.60	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105677625	09.07.2014	Children In Need 1	Agency staff	51.75	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105675569	02.07.2014	Children In Need 1	Agency staff	10.35	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105677625	09.07.2014	Leaving Care Team	Agency staff	1554.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105675569	02.07.2014	Leaving Care Team	Agency staff	1239.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105680763	18.07.2014	Leaving Care Team	Agency staff	672.00	LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105680759	18.07.2014	Leaving Care Team	Agency staff	1554.00	LIQUID PERSONNEL LTD
Revenue	Head of Exchequer Services	5105680993	23.07.2014	Staff Benefits	Payment to Private Contractors	124.00	LITTLE BIRDS CHILDMINDING
Revenue	Head of Exchequer Services	5105680996	23.07.2014	Staff Benefits	Payment to Private Contractors	80.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105680996	23.07.2014	Staff Benefits	Payment to Private Contractors	169.21	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105680996	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105680996	23.07.2014	Staff Benefits	Payment to Private Contractors	132.60	LITTLE EXPLORERS
Revenue	Head of Exchequer Services	5105680996	23.07.2014	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	5105681639	30.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1506.70	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105680788	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	405.65	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105680788	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105680788	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	57.95	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105677730	09.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1390.80	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678747	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of Exchequer Services	5105681030	23.07.2014	Staff Benefits	Payment to Private Contractors	96.78	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681030	23.07.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681030	23.07.2014	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105681021	23.07.2014	Staff Benefits	Payment to Private Contractors	106.76	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105681021	23.07.2014	Staff Benefits	Payment to Private Contractors	156.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105681021	23.07.2014	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY

Revenue	Head of Exchequer Services	5105681021	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105681021	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105681185	23.07.2014	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105681185	23.07.2014	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105681185	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105681185	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	465.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105681185	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	830.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105681182	23.07.2014	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105681182	23.07.2014	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105681182	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	382.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105681182	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Managing Director & Head of Paid Service	5105680564	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	35.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105680564	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	56.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105680564	18.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Managing Director & Head of Paid Service	5105681437	25.07.2014	Contraception	Payment to Private Contractors	129.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105681437	25.07.2014	Contraception	Payment to Private Contractors	31.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105681437	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105681437	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	77.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105681444	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	87.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105681444	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	48.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Managing Director & Head of Paid Service	5105681444	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Head of Corp Gov & Monitoring Officer	5105679516	16.07.2014	Democratic Representation & Management	Members Conference Expenses	1250.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105679516	16.07.2014	Democratic Representation & Management	Members Conference Expenses	1000.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105679980	16.07.2014	Local Land Charges	Legal Fees - Other Parties	1726.99	LOCAL GOVERNMENT ASSOCIATION
Revenue	Head of HR & Organisational Change	5105682335	30.07.2014	Human Resources	Training	265.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Director of Childrens Services	5105680780	18.07.2014	Statutory Assessment and Review Team	Conference Expenses	200.00	LONDON & HOME COUNTIES REGION CONFERENCE
Revenue	Head of ASC & Community Wellbeing	5105680382	18.07.2014	Shared Lives Scheme	Charges from Independent Providers	1057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105678794	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	LONDON RESIDENTIAL HEALTHC

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Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678494	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	424.97	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678494	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	3399.76	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1699.88	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105680073	16.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1396.33	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105680390	18.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1032.07	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105681641	30.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	428.16	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105681641	30.07.2014	Elderly Mentality III Residential Care	Charges from Independent Providers	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678773	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	ST VINCENT CARE HOMES
Revenue	Head of ASC & Community Wellbeing	2105678721	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	9996.28	MAISON CARE LIMITED
Revenue	Head of ASC & Community Wellbeing	2105681545	25.07.2014	Safeguarding Adults	Professional Services	382.50	MAKING CONNECTIONS (IW) LTD
Revenue	Head of ASC & Community Wellbeing	2105681545	25.07.2014	Safeguarding Adults	Professional Services	382.50	MAKING CONNECTIONS (IW) LTD
Revenue	Director of Childrens Services	2105677085	04.07.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	2105677995	11.07.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	2105680510	18.07.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	2105681373	25.07.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	2105682207	30.07.2014	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	2105682277	30.07.2014	ICS Project	Agency staff	502.15	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681546	25.07.2014	ICS Project	Agency staff	353.34	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681546	25.07.2014	ICS Project	Agency staff	477.95	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681546	25.07.2014	ICS Project	Agency staff	368.44	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681169	23.07.2014	ICS Project	Agency staff	205.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681180	25.07.2014	ICS Project	Agency staff	907.50	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681180	25.07.2014	ICS Project	Agency staff	573.80	MATRIX SCM LTD
Revenue	Director of Childrens Services	2105681169	23.07.2014	ICS Project	Agency staff	468.10	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681546	25.07.2014	Deputyship Office	Interim Staff	450.73	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105682277	30.07.2014	Deputyship Office	Interim Staff	363.00	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681169	23.07.2014	Deputyship Office	Interim Staff	453.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681180	25.07.2014	Deputyship Office	Interim Staff	453.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105678394	11.07.2014	Deputyship Office	Interim Staff	453.75	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681169	23.07.2014	Hospital Team	Interim Staff	367.92	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681180	25.07.2014	Hospital Team	Interim Staff	346.27	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681546	25.07.2014	Hospital Team	Interim Staff	413.52	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105682277	30.07.2014	Hospital Team	Interim Staff	482.99	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105678394	11.07.2014	Hospital Team	Interim Staff	352.12	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	2105681169	23.07.2014	First Response	Interim Staff	933.78	MATRIX SCM

Revenue	Director of Childrens Services	5105678394	11.07.2014	Children In Need 2	Agency staff	993.39	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Children In Need 2	Agency staff	971.31	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681546	25.07.2014	Safeguarding Support	Agency staff	868.76	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681180	25.07.2014	Safeguarding Support	Agency staff	604.61	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105678394	11.07.2014	Beaulieu House	Agency staff	211.75	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Beaulieu House	Agency staff	647.35	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105678394	11.07.2014	Admin - Childrens Social Care	Agency staff	804.65	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681546	25.07.2014	Admin - Childrens Social Care	Agency staff	895.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Admin - Childrens Social Care	Agency staff	193.60	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Admin - Childrens Social Care	Agency staff	356.95	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681180	25.07.2014	Admin - Childrens Social Care	Agency staff	447.70	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Admin - Childrens Social Care	Agency staff	93.92	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Service Management (Children & Families)	Agency staff	152.40	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681180	25.07.2014	Service Management (Children & Families)	Agency staff	311.00	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681169	23.07.2014	Service Management (Children & Families)	Agency staff	70.44	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681180	25.07.2014	Service Management (Children & Families)	Agency staff	240.67	MATRIX SCM LTD
Revenue	Director of Childrens Services	5105681546	25.07.2014	Service Management (Children & Families)	Agency staff	169.27	MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MCCOURT CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678772	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	MCCOURT CARE LTD
Capital	Head of HR & Organisational Change	5105676487	04.07.2014	Management of Asbestos	Payment to Contractors - Capital	9933.66	MCM CONSTRUCTION LTD
Capital	Head of HR & Organisational Change	5105678483	16.07.2014	Management of Asbestos	Payment to Contractors - Capital	983.32	MCM CONSTRUCTION LTD
Capital	Head of HR & Organisational Change	5105678108	11.07.2014	Fire Precaution Improvements	Payment to Contractors - Capital	4254.26	MCM CONSTRUCTION LTD
Capital	Head of HR & Organisational Change	5105678108	11.07.2014	Corporate Savings_Efficiency	Payment to Contractors - Capital	5000.00	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105676483	04.07.2014	Workforce Development - Westridge Centre	Minor Works	1495.87	MCM CONSTRUCTION LTD
Revenue	Director of Childrens Services	5105676483	04.07.2014	Personal & Community Development Learning	General Materials	870.14	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105676483	04.07.2014	Secondary capital	Payment to Contractors - Capital	529.13	MCM CONSTRUCTION LTD
Capital	Director of Childrens Services	5105676483	04.07.2014	Secondary capital	Payment to Contractors - Capital	8607.21	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105681902	30.07.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	1782.82	MCM CONSTRUCTION LTD
Revenue	Head of Planning & Regulatory Services	5105676487	04.07.2014	Newport Harbour Account	Payment to Private Contractors	7110.68	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105676480	04.07.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	1144.50	MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services	5105676480	04.07.2014	Through the Eye of the Needles	Other Capital Expenditure	1150.00	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105677363	04.07.2014	Through the Eye of the Needles	Other Capital Expenditure	550.00	MCM CONSTRUCTION LTD
Revenue	Head of Economy & Tourism	5105677363	04.07.2014	Medina Leisure Centre	Gas	396.24	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105677364	04.07.2014	Medina Leisure Centre	Electricity	2065.74	MEDINA COLLEGE
Revenue	Head of Economy & Tourism	5105677362	04.07.2014	Medina Leisure Centre	Electricity	13313.99	MEDINA COLLEGE
Revenue	Director of Childrens Services	5105681422	25.07.2014	Governors Support	Training	100.00	MEDINA COLLEGE
Revenue	Head of ASC & Community Wellbeing	5105679517	16.07.2014	31 Carter Avenue	Catering Purchases	108.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105679517	16.07.2014	31 Carter Avenue	Catering Purchases	3.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105679518	16.07.2014	Seagulls	Catering Purchases	59.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105679518	16.07.2014	Seagulls	Catering Purchases	15.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680874	23.07.2014	Plean Dene	Catering Purchases	174.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681859	30.07.2014	Saxonbury	Catering Purchases	237.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681859	30.07.2014	Saxonbury	Catering Purchases	46.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680730	18.07.2014	Highmead	Catering Purchases	11.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680896	23.07.2014	Highmead	Catering Purchases	156.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680728	18.07.2014	The Laurels	Catering Purchases	158.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680728	18.07.2014	The Laurels	Professional Services	17.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682279	30.07.2014	Adelaide Resource Centre	Catering Purchases	122.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678186	11.07.2014	Adelaide Resource Centre	Catering Purchases	169.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678435	11.07.2014	Adelaide Resource Centre	Catering Purchases	169.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680633	23.07.2014	Adelaide Resource Centre	Catering Purchases	164.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681573	25.07.2014	Adelaide Resource Centre	Catering Purchases	154.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677620	09.07.2014	Gouldings Resource Centre	Catering Purchases	294.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677670	09.07.2014	Gouldings Resource Centre	Catering Purchases	34.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677487	04.07.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677497	09.07.2014	Gouldings Resource Centre	Catering Purchases	44.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677487	04.07.2014	Gouldings Resource Centre	Catering Purchases	155.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681232	30.07.2014	Gouldings Resource Centre	Catering Purchases	28.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681238	25.07.2014	Gouldings Resource Centre	Catering Purchases	55.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680585	18.07.2014	Gouldings Resource Centre	Catering Purchases	170.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680572	18.07.2014	Gouldings Resource Centre	Catering Purchases	73.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680572	18.07.2014	Gouldings Resource Centre	Catering Purchases	24.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680907	23.07.2014	Gouldings Resource Centre	Catering Purchases	438.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680907	23.07.2014	Gouldings Resource Centre	Catering Purchases	19.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678183	11.07.2014	Gouldings Resource Centre	Catering Purchases	83.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678184	11.07.2014	Gouldings Resource Centre	Catering Purchases	260.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678185	11.07.2014	Gouldings Resource Centre	Catering Purchases	58.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678185	11.07.2014	Gouldings Resource Centre	Catering Purchases	21.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678093	11.07.2014	Gouldings Resource Centre	Catering Purchases	32.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Head of ASC & Community Wellbeing	5105681849	30.07.2014	Gouldings Resource Centre	Catering Purchases	310.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681839	30.07.2014	Gouldings Resource Centre	Catering Purchases	93.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681841	30.07.2014	Gouldings Resource Centre	Catering Purchases	34.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681847	30.07.2014	Gouldings Resource Centre	Catering Purchases	301.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681847	30.07.2014	Gouldings Resource Centre	Catering Purchases	45.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681841	30.07.2014	Gouldings Resource Centre	Catering Purchases	24.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678109	11.07.2014	Westminster House	Catering Purchases	21.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105676884	02.07.2014	Westminster House	Catering Purchases	22.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105676885	02.07.2014	Westminster House	Catering Purchases	69.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105682010	30.07.2014	Westminster House	Catering Purchases	23.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681950	30.07.2014	Westminster House	Catering Purchases	151.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105681948	30.07.2014	Westminster House	Catering Purchases	126.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105678189	11.07.2014	Westminster House	Catering Purchases	72.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105680751	18.07.2014	Westminster House	Catering Purchases	115.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680608	23.07.2014	The Heights	Stock Purchases	39.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680610	23.07.2014	The Heights	Stock Purchases	28.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680610	23.07.2014	The Heights	Stock Purchases	10.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680608	23.07.2014	The Heights	Stock Purchases	43.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681788	30.07.2014	The Heights	Stock Purchases	28.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681789	30.07.2014	The Heights	Stock Purchases	68.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681788	30.07.2014	The Heights	Stock Purchases	20.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105677557	09.07.2014	The Heights	Stock Purchases	56.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105677557	09.07.2014	The Heights	Stock Purchases	48.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105677164	04.07.2014	Medina Leisure Centre	Stock Purchases	317.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105678436	11.07.2014	Medina Leisure Centre	Stock Purchases	124.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105678439	11.07.2014	Medina Leisure Centre	Stock Purchases	68.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105678437	11.07.2014	Medina Leisure Centre	Stock Purchases	59.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681465	25.07.2014	Medina Leisure Centre	Stock Purchases	40.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681465	25.07.2014	Medina Leisure Centre	Stock Purchases	50.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680775	18.07.2014	Medina Leisure Centre	Stock Purchases	6.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680775	18.07.2014	Medina Leisure Centre	Stock Purchases	117.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680776	18.07.2014	Medina Leisure Centre	Stock Purchases	53.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681843	30.07.2014	Medina Leisure Centre	Stock Purchases	29.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105681843	30.07.2014	Medina Leisure Centre	Stock Purchases	92.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105680776	18.07.2014	Medina Leisure Centre	Catering Purchases	8.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681836	30.07.2014	Central & West Provision	Catering Purchases	18.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681836	30.07.2014	Central & West Provision	Catering Purchases	19.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105682332	30.07.2014	Central & West Provision	Catering Purchases	44.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105682332	30.07.2014	Central & West Provision	Catering Purchases	4.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105677303	04.07.2014	Beaulieu House	Catering Purchases	35.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105677304	04.07.2014	Beaulieu House	Catering Purchases	45.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681463	25.07.2014	Beaulieu House	Catering Purchases	49.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681227	25.07.2014	Beaulieu House	Catering Purchases	30.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105681227	25.07.2014	Beaulieu House	Catering Purchases	3.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105680043	16.07.2014	Beaulieu House	Catering Purchases	49.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105680044	16.07.2014	Beaulieu House	Catering Purchases	53.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105680038	16.07.2014	Beaulieu House	Catering Purchases	0.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105680039	16.07.2014	Beaulieu House	Catering Purchases	55.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105680041	16.07.2014	Beaulieu House	Catering Purchases	37.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105677578	09.07.2014	Beaulieu House	Catering Purchases	51.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105677579	09.07.2014	Beaulieu House	Catering Purchases	1.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105679519	16.07.2014	Beaulieu House	Catering Purchases	56.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105678469	30.07.2014	Beaulieu House	Catering Purchases	31.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105682038	30.07.2014	Beaulieu House	Catering Purchases	29.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680693	18.07.2014	Fire Technical Support	Stock Purchases	37.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680691	18.07.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	92.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	48.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	75.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	73.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	38.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	86.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	13.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	13.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Chief Fire Officer	5105680692	18.07.2014	Fire Technical Support	Stock Purchases	115.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105677385	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	694.20	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677379	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	646.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677380	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	1921.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677381	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	235.80	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677382	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	664.20	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677383	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	488.40	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677384	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	123.00	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677378	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	887.66	MEDINA HOUSING ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105677386	04.07.2014	Supporting People Young People	Payment to Private Contractors	17306.52	MEDINA HOUSING ASSOCIATION
Revenue	Head of Economy & Tourism	5105680634	23.07.2014	Estuaries Officer	Payment to Private Contractors	90.00	MEDINA VALLEY CENTRE LTD
Revenue	Head of Economy & Tourism	5105678187	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	564.84	MELISSA & DOUG LLC
Revenue	Head of Corp Gov & Monitoring Officer	5105676900	02.07.2014	Elections	Rent of Buildings and Rooms	208.00	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105680587	18.07.2014	Mental Health Day Services	Hire of facilities	519.75	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105681932	30.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	699.82	MENTFADE LTD

Revenue	Head of ASC & Community Wellbeing	5105681932	30.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1781.36	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105681001	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	214.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105681001	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678490	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	849.94	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105680785	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1517.75	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105680785	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678729	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105678795	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678795	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678795	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678795	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	MERRYDALE RESIDENTIAL HOME
Revenue	Director of Childrens Services	5105682398	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	729.60	METEOR TAXIS
Revenue	Director of Childrens Services	5105682395	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	556.96	METEOR TAXIS
Revenue	Director of Childrens Services	5105682396	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	739.20	METEOR TAXIS
Revenue	Director of Childrens Services	5105677853	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	912.00	METEOR TAXIS
Revenue	Director of Childrens Services	5105678100	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	731.01	METEOR TAXIS
Revenue	Director of Childrens Services	5105678200	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	924.00	METEOR TAXIS
Revenue	Director of Childrens Services	5105678095	11.07.2014	Home to School Transport	Taxis - Contract Hire	231.42	METEOR TAXIS
Revenue	Director of Childrens Services	5105682347	30.07.2014	Home to School Transport	Taxis - Contract Hire	165.30	METEOR TAXIS
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	5.00	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	1295.40	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	1.70	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	6.60	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	9.78	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	41.85	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	8.83	METRIC GROUP
Revenue	Head of Economy & Tourism	5105677745	25.07.2014	Off-Street Parking Operations	Operational Equipment	26.24	METRIC GROUP
Revenue	Head of Exchequer Services	5105682352	30.07.2014	Housing Benefit	Printing Costs	636.00	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105682352	30.07.2014	Council Tax	Printing Costs	348.00	METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105682352	30.07.2014	Customer Accounts Shared Service Centre	Printing Costs	348.00	METRO COMPUTER SUPPLIES
Revenue	Director of Childrens Services	5105681567	25.07.2014	Core Programmes	Training	180.00	MHFA ENGLAND CIC
Revenue	Director of Childrens Services	5105677113	04.07.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678023	11.07.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680539	18.07.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681402	25.07.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682236	30.07.2014	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105679930	15.07.2014	Home to School Transport	Taxis - Contract Hire	380.00	MICK'S TAXI
Revenue	Director of Childrens Services	5105680046	16.07.2014	Home to School Transport	Taxis - Contract Hire	329.16	MICK'S TAXI
Revenue	Director of Childrens Services	5105680353	18.07.2014	Home to School Transport	Taxis - Contract Hire	708.75	MICK'S TAXI
Revenue	Head of Economy & Tourism	5105680626	23.07.2014	Countryside Management	Payment to Private Contractors	612.91	MIKE GARWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105677368	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	4914.20	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105677369	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	2001.43	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680087	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	2511.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680086	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	7355.99	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680088	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	6292.16	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680089	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	1307.60	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680090	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	5817.28	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680096	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	1276.24	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680091	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	728.00	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680093	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	582.40	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680092	16.07.2014	St Peters View Supported Living	Charges from Independent Providers	4088.42	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680094	16.07.2014	Learning Disability Homecare	Charges from Independent Providers	237.44	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105680095	16.07.2014	Learning Disability Homecare	Charges from Independent Providers	356.16	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105677367	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	686.06	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105677366	04.07.2014	Agency Domiciliary Care	Charges from Independent Providers	860.72	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105682258	30.07.2014	Agency Domiciliary Care	Charges from Independent Providers	1205.17	MILFORD DEL SUPPORT AGENCY
Revenue	Director of Childrens Services	5105682257	30.07.2014	Agency Domiciliary Care	Charges from Independent Providers	712.32	MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105677376	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	1440.00	MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of Economy & Tourism	5105678441	11.07.2014	Medina Leisure Centre	Stock Purchases	273.60	MINGHELLA (IW) LTD
Revenue	Director of Childrens Services	5105677129	04.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678039	11.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680555	18.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682252	30.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681418	25.07.2014	S17 Child Protection	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680332	16.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1410.00	PUMP COURT CHAMBERS
Revenue	Chief Fire Officer	5105677673	09.07.2014	Fire Technical Support	Vehicle Maintenance Costs	14.75	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105677673	09.07.2014	Fire Technical Support	Vehicle Maintenance Costs	7.00	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105681846	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	65.58	MITCHELL POWERSYSTEMS

Revenue	Chief Fire Officer	5105681846	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	21.81	MITCHELL POWERSYSTEMS
Revenue	Chief Fire Officer	5105681846	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	12.00	MITCHELL POWERSYSTEMS
Revenue	Head of Economy & Tourism	5105676085	16.07.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105681586	30.07.2014	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105681629	30.07.2014	Parking Attendants	Operational Equipment	45.00	MIX TELEMATICS EUROPE LTD
Revenue	Head of ASC & Community Wellbeing	5105682016	30.07.2014	My Life A Full Life Programme Director	Catering Purchases	24.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105682016	30.07.2014	My Life A Full Life Programme Director	Sundry Office Expenses	50.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105680063	16.07.2014	My Life A Full Life Programme Director	Sundry Office Expenses	41.26	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105680304	16.07.2014	My Life A Full Life Programme Director	Sundry Office Expenses	33.23	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105681741	30.07.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1325.00	MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105681164	23.07.2014	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1325.00	MJH DEVELOPMENTS
Revenue	Head of HR & Organisational Change	5105675826	04.07.2014	Enterprise House, Newport	Rent of Buildings and Rooms	169.50	MJH DEVELOPMENTS LTD
Revenue	Head of Economy & Tourism	5105679538	15.07.2014	Countryside Management	General Materials	218.94	SCATS COUNTRYSTORES PLC
Revenue	Director of Childrens Services	5105682012	30.07.2014	Adult Community Learning	Training	450.00	MONTERPOINT TECHNOLOGIES LTD
Revenue	Director of Childrens Services	5105677520	09.07.2014	Adult Community Learning	Professional Subscriptions	6400.00	MONTERPOINT TECHNOLOGIES LTD
Revenue	Director of Childrens Services	5105677520	09.07.2014	Adult Community Learning	Professional Subscriptions	300.00	MONTERPOINT TECHNOLOGIES LTD
Revenue	Head of Economy & Tourism	5105673309	04.07.2014	The Heights	Prop Svs only - Day to day mtce	762.60	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105678087	11.07.2014	Leisure Facility Improvement	Payment to Contractors - Capital	24625.00	MOUNTJOY LTD
Capital	Head of Economy & Tourism	5105678085	11.07.2014	Leisure Facility Improvement	Payment to Contractors - Capital	73874.00	MOUNTJOY LTD
Revenue	Director of Childrens Services	5105682325	30.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	599.00	MOVING ON CARE MANAGEMENT LTD
Revenue	Director of Childrens Services	5105677893	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677893	11.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676982	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676982	04.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682105	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682105	30.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681270	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681270	25.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680407	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680407	18.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677126	04.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677126	04.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678036	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678036	11.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680552	18.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680552	18.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681415	25.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681415	25.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682249	30.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682249	30.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676990	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676990	04.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676990	04.07.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677901	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677901	11.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677901	11.07.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680415	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680415	18.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680415	18.07.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681278	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681278	25.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681278	25.07.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682113	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682113	30.07.2014	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682113	30.07.2014	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676976	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676976	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676976	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676976	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677887	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677887	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677887	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677887	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677887	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680401	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680401	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680401	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682099	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682099	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682099	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682099	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681264	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681264	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681264	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681264	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680992	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680992	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677092	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681380	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105677124	04.07.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677124	04.07.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678034	11.07.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678034	11.07.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682247	30.07.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682247	30.07.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681413	25.07.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681413	25.07.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680550	18.07.2014	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680550	18.07.2014	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677072	04.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677072	04.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677982	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677982	11.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680497	18.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681359	25.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682194	30.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677004	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677004	04.07.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677915	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677915	11.07.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682127	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682127	30.07.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681292	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681292	25.07.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680429	18.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680429	18.07.2014	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678003	11.07.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677093	04.07.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681381	25.07.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680518	18.07.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682215	30.07.2014	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	5105676945	09.07.2014	Transport contracts	Stationery	34.99	MURODIGITAL
Revenue	Director of Childrens Services	5105680502	18.07.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680502	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677987	11.07.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677987	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677077	04.07.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677077	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681365	25.07.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681365	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682199	30.07.2014	Leaving Care Costs	Support Children	421.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682199	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677077	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677987	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680502	18				

Revenue	Director of Childrens Services	1505677960	11.07.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505677960	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505677960	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505680474	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505680474	18.07.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505680474	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505680474	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505681337	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505681337	25.07.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505681337	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505681337	25.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505682172	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505682172	30.07.2014	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505682172	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505682172	30.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1505680987	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1505680987	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1505680978	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1505682397	30.07.2014	Parent Partnership	Professional Services	25.00	NAPPS-NATIONAL ASSOCIATION PARENT PARTNERSHIP STAFF
Revenue	Director of Childrens Services	1505677565	09.07.2014	S.A.C.R.E	Training	95.00	NASACRE
Revenue	Head of Planning & Regulatory Services	1505677510	09.07.2014	A.O.N.B.	Training	350.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Head of Planning & Regulatory Services	1505677510	09.07.2014	A.O.N.B.	Training	375.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Head of Planning & Regulatory Services	1505677510	09.07.2014	A.O.N.B.	Training	375.00	NATIONAL ASSOCIATION FOR AONBS
Revenue	Director of Childrens Services	1505680377	18.07.2014	Purchased Fostering	Charges from Independent Providers	3214.20	NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	1505680375	18.07.2014	Purchased Fostering	Charges from Independent Providers	3428.70	NATIONAL FOSTERING AGENCY LTD
Revenue	Head of ASC & Community Wellbeing	1505677764	09.07.2014	Gouldings Resource Centre	Operational Equipment	422.55	NAVIGATE SOLUTIONS LLP
Revenue	Head of Economy & Tourism	1505677511	09.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	219.12	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	1505678442	11.07.2014	Fire Technical Support	Vehicle Maintenance Costs	74.90	NEILSON DISTRIBUTION
Revenue	Chief Fire Officer	1505681488	25.07.2014	Fire Technical Support	Operational Equipment	585.00	NEILSON DISTRIBUTION
Revenue	Head of HR & Organisational Change	1505680910	23.07.2014	County Hall Central Mail Room	Stationery	174.90	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1505680910	23.07.2014	County Hall Central Mail Room	Stationery	63.99	NEOPOST LTD
Revenue	Head of Planning & Regulatory Services	1505677727	09.07.2014	Licensing Services	Operational Equipment	249.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Planning & Regulatory Services	1505677727	09.07.2014	Licensing Services	Operational Equipment	151.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Planning & Regulatory Services	1505677727	09.07.2014	Licensing Services	Operational Equipment	48.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Planning & Regulatory Services	1505677727	09.07.2014	Licensing Services	Operational Equipment	148.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Head of Corp Gov & Monitoring Officer	1505677498	09.07.2014	Elections	Rent of Buildings and Rooms	170.00	NEWCHURCH PARISH COUNCIL
Revenue	Head of ASC & Community Wellbeing	1505682283	30.07.2014	Overbrook	Agency staff	96.77	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505674050	04.07.2014	Overbrook	Agency staff	94.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505682286	30.07.2014	Plean Dene	Agency staff	2972.47	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505677572	09.07.2014	Plean Dene	Agency staff	1581.42	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505679477	16.07.2014	Plean Dene	Agency staff	1165.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505680606	23.07.2014	Plean Dene	Agency staff	2117.95	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505681575	25.07.2014	Plean Dene	Agency staff	1197.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	1505680891	23.07.2014	Saxtonbury	Agency staff	1106.90	

Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105679181	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680080	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	495.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105680661	18.07.2014	Mental Health Residential Care	Charges from Independent Providers	3245.20	NEWPORT RESIDENTIAL CARE LTD
Revenue	Chief Fire Officer	5105681952	30.07.2014	Integrated Community Equipment Service	General Materials	330.00	NEWPORT STEEL & FABRICATION
Revenue	Chief Fire Officer	5105682364	30.07.2014	Fire Technical Support	Vehicle Maintenance Costs	11.60	NEWPORT STEEL & FABRICATION
Revenue	Chief Fire Officer	5105682018	30.07.2014	Fire Technical Support	Operational Equipment	340.00	NEWPORT STEEL & FABRICATION
Revenue	Head of ASC & Community Wellbeing	5105678742	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678742	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	5356.12	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678742	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue	Director of Childrens Services	5105681823	30.07.2014	Purchased Fostering	Charges from Independent Providers	3826.02	NEXT STEP FOSTERING LTD
Revenue	Managing Director & Head of Paid Service	5105680911	23.07.2014	NHS Health Check Programme	Payments to Health Authorities	950.43	NHS ENGLAND
Revenue	Head of ASC & Community Wellbeing	5105680937	23.07.2014	Commissioning Manager for Adult Social Care	Payments to IW CCG	3900.00	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105680917	23.07.2014	Commissioning Manager for Adult Social Care	Payments to IW CCG	4992.50	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105680921	23.07.2014	Commissioning Manager for Adult Social Care	Payments to IW CCG	4992.50	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105680783	18.07.2014	Commissioning Manager for Adult Social Care	Payments to IW CCG	3183.00	NHS ISLE OF WIGHT CCG
Revenue	Head of ASC & Community Wellbeing	5105680782	18.07.2014	Commissioning Manager for Adult Social Care	Payments to IW CCG	3379.83	NHS ISLE OF WIGHT CCG
Revenue	Chief Fire Officer	5105680068	16.07.2014	Fire Technical Support	Operational Equipment	135.60	NIGHTSEARCHER LTD
Revenue	Chief Fire Officer	5105680058	16.07.2014	Fire Technical Support	Operational Equipment	-135.60	NIGHTSEARCHER LTD
Revenue	Chief Fire Officer	5105680058	16.07.2014	Fire Technical Support	Courier Costs	-9.95	NIGHTSEARCHER LTD
Revenue	Chief Fire Officer	5105680068	16.07.2014	Fire Technical Support	Courier Costs	9.95	NIGHTSEARCHER LTD
Revenue	Head of ASC & Community Wellbeing	5105681592	25.07.2014	Integrated Community Equipment Service	Operational Equipment	279.53	NORDIC CARE SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681592	25.07.2014	Integrated Community Equipment Service	Operational Equipment	26.94	NORDIC CARE SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681592	25.07.2014	Integrated Community Equipment Service	Operational Equipment	13.44	NORDIC CARE SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681592	25.07.2014	Integrated Community Equipment Service	Operational Equipment	23.44	NORDIC CARE SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681592	25.07.2014	Integrated Community Equipment Service	Operational Equipment	14.00	NORDIC CARE SERVICES LIMITED
Revenue	Managing Director & Head of Paid Service	5105681496	25.07.2014	Wider Tobacco Control	Payment to Private Contractors	7000.00	NORTH 51 LTD
Revenue	Head of ASC & Community Wellbeing	5105679496	16.07.2014	Blue Badge Scheme	Printing Costs	915.40	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Head of ASC & Community Wellbeing	5105679495	16.07.2014	Blue Badge Scheme	Printing Costs	50.60	NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue	Chief Fire Officer	5105681470	24.07.2014	Fire Technical Support	Vehicle Fuel Costs	-104.10	NORTHWOOD GARAGE
Revenue	Chief Fire Officer	5105681471	24.07.2014	Fire Technical Support	Vehicle Fuel Costs	104.10	NORTHWOOD GARAGE
Revenue	Chief Fire Officer	5105681473	25.07.2014	Fire Technical Support	Vehicle Fuel Costs	104.10	NORTHWOOD GARAGE
Revenue	Head of Exchequer Services	5105681022	23.07.2014	Staff Benefits	Payment to Private Contractors	32.13	NORTHWOOD PRE-SCHOOL
Revenue	Director of Childrens Services	5105682017	30.07.2014	Personal & Community Development Learning	Hire of facilities	157.50	NORTHWOOD WI
Revenue	Head of ASC & Community Wellbeing	5105681663	30.07.2014	Integrated Community Equipment Service	Operational Equipment	925.00	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105681663	30.07.2014	Integrated Community Equipment Service	Operational Equipment	72.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105681663	30.07.2014	Integrated Community Equipment Service	Operational Equipment	22.50	NOTTINGHAM REHAB LTD
Revenue	Head of ASC & Community Wellbeing	5105679469	16.07.2014	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Head of ASC & Community Wellbeing	5105679831	15.07.2014	Homelessness	Medical Fees and Staff Welfare	105.00	NOWMEDICAL
Revenue	Head of HR & Organisational Change	5105676892	02.07.2014	Shared Services Manager	Consumable Cleaning Materials	17.26	N-VIRO
Revenue	Head of HR & Organisational Change	5105676892	02.07.2014	Shared Services Manager	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Head of HR & Organisational Change	5105677744	09.07.2014	Administrative Buildings	Cleaning Contracts	18139.20	N-VIRO
Revenue	Head of HR & Organisational Change	5105675549	02.07.2014	Administrative Buildings	Cleaning Contracts	20300.06	N-VIRO
Revenue	Head of HR & Organisational Change	5105676913	02.07.2014	Administrative Buildings	Cleaning Contracts	898.22	N-VIRO
Revenue	Head of HR & Organisational Change	5105681995	30.07.2014	Civic Centre, Sandown	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of HR & Organisational Change	5105676865	02.07.2014	Civic Centre, Sandown	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Head of HR & Organisational Change	5105676891	02.07.2014	Bugle House, Newport	Consumable Cleaning Materials	56.56	N-VIRO
Revenue	Head of HR & Organisational Change	5105676891	02.07.2014	Bugle House, Newport	Consumable Cleaning Materials	134.16	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105680365	18.07.2014	Integrated Community Equipment Service	Payment to Private Contractors	203.25	N-VIRO
Revenue	Head of HR & Organisational Change	5105681995	30.07.2014	Barrack Block, Sandown	Consumable Cleaning Materials	67.08	N-VIRO
Revenue	Head of HR & Organisational Change	5105676865	02.07.2014	Barrack Block, Sandown	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105678444	11.07.2014	Adult Social Care Enterprise House	Consumable Cleaning Materials	41.24	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105677153	04.07.2014	Adult Social Care Enterprise House	Office Equipment	9.88	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105677153	04.07.2014	Adult Social Care Enterprise House	Office Equipment	132.72	N-VIRO
Revenue	Head of ASC & Community Wellbeing	5105682011	30.07.2014	Mental Health Other Care	Charges from Independent Providers	122.00	N-VIRO
Revenue	Head of Economy & Tourism	5105681997	30.07.2014	Public Libraries Central	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Head of Economy & Tourism	5105681997	30.07.2014	Public Libraries Central	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Director of Childrens Services	5105681984	30.07.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	21.21	N-VIRO
Revenue	Director of Childrens Services	5105681984	30.07.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	50.31	N-VIRO
Revenue	Head of Economy & Tourism	5105676940	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	66.00	N-VIRO
Revenue	Head of Economy & Tourism	5105676940	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	66.00	N-VIRO
Revenue	Head of Economy & Tourism	5105676863	02.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63	N-VIRO
Revenue	Head of Economy & Tourism	5105676863	02.07.2014	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	65.10	N-VIRO
Revenue	Director of Childrens Services	5105681994	30.07.2014	Contact Team	General Materials	33.54	N-VIRO
Revenue	Director of Childrens Services	5105681994	30.07.2014	Contact Team	Stationery	35.35	N-VIRO
Revenue	Director of Childrens Services	5105676868	02.07.2014	Specialist Service Business Admin	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Director of Childrens Services	5105676868	02.07.2014	Specialist Service Business Admin	Consumable Cleaning Materials	100.62	N-VIRO
Revenue	Head of HR & Organisational Change	5105677866	16.07.2014	St James Centre	Minor Works	429.00	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105681996	30.07.2014	Planning Business Support	Consumable Cleaning Materials	42.42	N-VIRO
Revenue	Head of Planning & Regulatory Services	5105681996	30.07.2014	Planning Business Support	Consumable Cleaning Materials	134.16	N-VIRO

Payment to Private Contractors	102.06	N-VIRO
Consumable Cleaning Materials	43.40	N-VIRO
Consumable Cleaning Materials	33.54	N-VIRO
Consumable Cleaning Materials	8.63	N-VIRO
Charges from Independent Providers	5855.92	OAKDOWN HOUSE LTD
Charges from Independent Providers	1811.88	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1699.88	OAKRAY CARE LTD
Charges from Independent Providers	1699.88	OAKRAY CARE LTD
Charges from Independent Providers	1699.88	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	2397.92	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1699.88	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1699.88	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Charges from Independent Providers	1998.08	OAKRAY CARE LTD
Schools Learning Resources (not ICT)	24.96	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	145.79	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	30.79	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	87.30	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	58.26	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	19.13	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	22.98	OAKS ONLINE SHOPPING COMPANY LTD
Schools Learning Resources (not ICT)	24.78	OAKS ONLINE SHOPPING COMPANY LTD
Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Professional Subscriptions	1997.00	OFSTED
Professional Subscriptions	596.00	OFSTED
Catering Purchases	157.50	OGLANDER ROMAN TRUST
Catering Purchases	26.50	OGLANDER ROMAN TRUST
Hire of facilities	33.00	OGLANDER ROMAN TRUST
Charges from Independent Providers	1622.60	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1699.88	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1998.08	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1699.88	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1699.88	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1699.88	OLD CHARLTON HOUSE CARE HOME
Charges from Independent Providers	1699.88	OLD CHARLTON HOUSE CARE HOME
Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	119.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PERSONAL COMMUNICATIONS
Mobile Telecoms	39.00	ORANGE PCS LTD
Charges from Independent Providers	5301.24	ORCHARD END LTD
Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Catering Equipment	240.00	OSEL ENTERPRISES LTD
Catering Purchases	31.50	OSEL ENTERPRISES LTD
Catering Purchases	120.00	OSEL ENTERPRISES LTD
Catering Purchases	31.50	OSEL ENTERPRISES LTD
Stock Purchases	30.24	OSEL ENTERPRISES LTD
Stock Purchases	30.24	OSEL ENTERPRISES LTD
Stock Purchases	30.24	OSEL ENTERPRISES LTD
Stock Purchases	7.56	OSEL ENTERPRISES LTD
Stock Purchases	15.12	OSEL ENTERPRISES LTD
Stock Purchases	15.12	OSEL ENTERPRISES LTD
Catering Purchases	15.00	OSEL ENTERPRISES LTD
Catering Purchases	22.00	OSEL ENTERPRISES LTD
Catering Purchases	20.00	OSEL ENTERPRISES LTD
Catering Purchases	22.00	OSEL ENTERPRISES LTD
Catering Purchases	20.00	OSEL ENTERPRISES LTD
Charges from Independent Providers	429.42	OSEL ENTERPRISES LTD
Charges from Independent Providers	269.72	OSEL ENTERPRISES LTD
Catering Purchases	33.00	OSEL ENTERPRISES LTD
Catering Purchases	30.00	OSEL ENTERPRISES LTD
Catering Purchases	30.00	OSEL ENTERPRISES LTD
Catering Purchases	33.00	OSEL ENTERPRISES LTD
Catering Purchases	15.00	OSEL ENTERPRISES LTD
Catering Purchases	33.00	OSEL ENTERPRISES LTD
Catering Purchases	30.00	OSEL ENTERPRISES LTD
Catering Purchases	30.00	OSEL ENTERPRISES LTD
Catering Purchases	27.50	OSEL ENTERPRISES LTD

Revenue	Director of Childrens Services	5105677825	16.07.2014	Education Participation Team	Catering Purchases	10.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105677800	09.07.2014	Ferry Operation	Operational Equipment	78.00	OSEL ENTERPRISES LTD
Revenue	Chief Fire Officer	5105677824	16.07.2014	Fire Technical Support	Stock Purchases	139.60	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	5105677778	09.07.2014	Crematorium	Sundry Office Expenses	120.00	OSEL ENTERPRISES LTD
Revenue	Head of ASC & Community Wellbeing	5105681857	30.07.2014	Integrated Community Equipment Service	Operational Equipment	171.70	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105681857	30.07.2014	Integrated Community Equipment Service	Operational Equipment	68.00	OT STORES LTD
Revenue	Head of ASC & Community Wellbeing	5105681857	30.07.2014	Integrated Community Equipment Service	Operational Equipment	259.90	OT STORES LTD
Revenue	Managing Director & Head of Paid Service	5105677490	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	450.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Director of Childrens Services	5105677994	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677084	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681372	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680509	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682206	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678705	16.07.2014	Support for Looked After Children	Support Children	87.50	P & B COLLECTION SERVICES
Revenue	Director of Childrens Services	5105678705	16.07.2014	Support for Looked After Children	Support Children	65.00	P & B COLLECTION SERVICES
Revenue	Head of Economy & Tourism	5105681505	25.07.2014	Sandown Library	Publications	140.00	P & J NEWS
Revenue	Director of Childrens Services	5105677979	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680494	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677069	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677069	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677979	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680494	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676996	04.07.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676996	04.07.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677907	11.07.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677907	11.07.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682119	30.07.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682119	30.07.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681284	25.07.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681284	25.07.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680421	18.07.2014	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680421	18.07.2014	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677055	04.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677965	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677055	04.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677055	04.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677055	04.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677055	04.07.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677965	11.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677965	11.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677965	11.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677965	11.07.2014	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680479	18.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680479	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680479	18.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA

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Revenue	Director of Childrens Services	5105680627	23.07.2014	Personal & Community Development Learning	Hire of facilities	15.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105680627	23.07.2014	Personal & Community Development Learning	Hire of facilities	15.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105680627	23.07.2014	Personal & Community Development Learning	Hire of facilities	10.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105680627	23.07.2014	Personal & Community Development Learning	Hire of facilities	62.50	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	184.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	Workforce Development - Early Years	Catering Purchases	147.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	Learning & Development Resource Centre	Catering Purchases	10.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	Workforce Development Schools	Catering Purchases	88.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	Training - Childrens	Catering Purchases	59.00	PAN TOGETHER
Revenue	Director of Childrens Services	5105677775	09.07.2014	Core Programmes	Catering Purchases	47.00	PAN TOGETHER
Revenue	Head of ASC & Community Wellbeing	5105676944	04.07.2014	Hospital Team	Photocopying Costs	141.32	PANASONIC UK LTD
Revenue	Head of Planning & Regulatory Services	5105680358	18.07.2014	Planning Business Support	Stationery	270.00	PAPERGRAPHICS LTD
Revenue	Director of Childrens Services	5105681926	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	6916.50	PARK COMMUNITY SCHOOL
Revenue	Head of ASC & Community Wellbeing	5105677662	09.07.2014	Integrated Community Equipment Service	Operational Equipment	4990.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677659	09.07.2014	Integrated Community Equipment Service	Operational Equipment	1100.00	PARK HOUSE HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105682032	30.07.2014	Parking Services	Professional Services	3242.40	PARKING & TRAFFIC REGULATIONS OUTSIDE LONDON
Revenue	Head of ASC & Community Wellbeing	5105676919	04.07.2014	Integrated Community Equipment Service	Operational Equipment	224.64	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105676919	04.07.2014	Integrated Community Equipment Service	Operational Equipment	8.64	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105680877	23.07.2014	Integrated Community Equipment Service	Operational Equipment	462.00	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105681608	30.07.2014	Integrated Community Equipment Service	Operational Equipment	199.68	PATTERSON MEDICAL LTD
Revenue	Head of ASC & Community Wellbeing	5105679946	15.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	33.73	PATTERSON MEDICAL LTD
Revenue	Head of Economy & Tourism	5105681165	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	301.76	PAUL LAMOND GAMES LTD
Revenue	Chief Fire Officer	5105677742	09.07.2014	Diversity & Workforce	Operational Equipment	650.00	PDR PRO LTD
Revenue	Head of ASC & Community Wellbeing	5105680368	18.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	2025.00	PEACOCK HOMES IW LTD
Revenue	Head of ASC & Community Wellbeing	5105680369	18.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	-2025.00	PEACOCK HOMES IW LTD
Revenue	Head of ASC & Community Wellbeing	5105680371	18.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Head of ASC & Community Wellbeing	5105680994	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Director of Childrens Services	5105679443	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	150.00	PEARSON EDUCATION LTD
Revenue	Head of Exchequer Services	5105679932	15.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	285.00	PETE HOLBROOK REMOVALS LTD
Revenue	Head of Exchequer Services	5105679948	15.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	335.00	PETE HOLBROOK REMOVALS LTD
Revenue	Head of Economy & Tourism	5105678195	11.07.2014	St Thomas Church, Ryde	Minor Works	100.00	PETER A ATTRILL, GARDENING SERVICES
Revenue	Head of Planning & Regulatory Services	5105679413	16.07.2014	Development Control	Publications	120.00	PETER HAKES CHARTERED TOWN PLANNER & ENVIRONMENTAL CONSULTANT
Revenue	Director of Childrens Services	5105681874	30.07.2014	MOI Funding	General Materials	490.00	PGL TRAVEL LTD
Revenue	Director of Childrens Services	5105681674	30.07.2014	MOI Funding	General Materials	490.00	PGL TRAVEL LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	2645.76	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	11678.68	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	25512.64	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677676	09.07.2014	ICT Refresh Programme	Computer Maintenance	23088.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677676	09.07.2014	ICT Refresh Programme	Computer Maintenance	8421.84	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677676	09.07.2014	ICT Refresh Programme	Computer Maintenance	19540.80	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	1973.65	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	21479.40	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	4560.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	7202.40	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105677627	09.07.2014	ICT Refresh Programme	Computer Maintenance	42507.60	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105680758	18.07.2014	ICT Refresh Programme	Computer Software Licencing	1809.00	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105682040	30.07.2014	ICT Refresh Programme	Computer Software Licencing	421.75	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105681880	30.07.2014	ICT Refresh Programme	Computer Software Licencing	421.75	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105678680	23.07.2014	ICT Refresh Programme	Computer Software Licencing	419.76	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105682288	30.07.2014	ICT Desktop Experience project	Computer Software Licencing	445.05	PHOENIX SOFTWARE LTD
Revenue	Head of HR & Organisational Change	5105682288	30.07.2014	ICT Desktop Experience project	Computer Software Licencing	4326.30	PHOENIX SOFTWARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677148	04.07.2014	31 Carter Avenue	Consumable Cleaning Materials	50.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105677149	04.07.2014	31 Carter Avenue	Consumable Cleaning Materials	-50.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105681697	30.07.2014	31 Carter Avenue	Consumable Cleaning Materials	11.55	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105681665	30.07.2014	Overbrook	Consumable Cleaning Materials	31.35	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105681765	30.07.2014	Plean Dene	Consumable Cleaning Materials	165.00	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105681768	30.07.2014	Saxonsbury	Consumable Cleaning Materials	148.50	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105680929	23.07.2014	Highmead	Consumable Cleaning Materials	59.40	PHS ALL CLEAR
Revenue	Head of ASC & Community Wellbeing	5105681763	30.07.2014	The Laurels	Consumable Cleaning Materials	59.40	PHS ALL CLEAR
Revenue	Managing Director & Head of Paid Service	5105674179	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	3176.18	PHS GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105679949	15.07.2014	East Wight Landscape Partnership-Development	Printing Costs	412.00	PINKEYE GRAPHICS LTD
Revenue	Head of Economy & Tourism	5105680916	23.07.2014	Play Areas Health & Safety work	General Materials	66.31	PLAYDALE PLAYGROUNDS LTD
Revenue	Head of Exchequer Services	5105681013	23.07.2014	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Head of Exchequer Services	5105681013	23.07.2014	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Managing Director & Head of Paid Service	5105677461	04.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	5751.46	POLICE & CRIME COMMISSIONER HANTS
Revenue	Head of Corp Gov & Monitoring Officer	5105677675	09.07.2014	Elections	Rent of Buildings and Rooms	400.00	PORCHFIELD & NEWTOWN VILLAGE HALL
Revenue	Director of Childrens Services	5105676957	04.07.2014	Adoption Reform Grant	Payments to Other Local Authorities	-18000.00	PORTSMOUTH CITY COUNCIL
Revenue	Director of Childrens Services	5105676956	04.07.2014	Adoption Reform Grant	Payments to Other Local Authorities	18000.00	PORTSMOUTH CITY COUNCIL
Revenue	Chief Fire Officer	5105680613	23.07.2014	Fire Technical Support	Vehicle Maintenance Costs	31.97	PREMIER MOTORS (SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105678376	16.07.2014	Domestic Violence	General Materials	4800.00	PREMIER PRINT & PROMOTIONS LTD
Revenue	Director of Childrens Services	5105676921	04.07.2014	Short Breaks	Charges from Independent Providers	378.66	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Head of Economy & Tourism	5105676939	04.07.2014	Ferry Operation	Professional Services	1120.00	PREMIER SOLUTIONS
Revenue	Head of Economy & Tourism	5105676939	04.07.2014	Ferry Operation	Professional Services	1300.00	PREMIER SOLUTIONS
Capital	Head of Economy & Tourism	5105677657	09.07.2014	Cowes Floating Bridge	External Design and Supervision Fees	16000.00	PREMIER SOLUTIONS
Revenue	Managing Director & Head of Paid Service	5105678197	16.07.2014	STI Tests & Treatment	Payment to Private Contractors	600.00	PREVENTX LTD
Revenue	Head of Finance & S151 Officer	5105681187	25.07.2014	Audit	Payment to Private Contractors	18558.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Director of Childrens Services	5105680919	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	50.00	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Director of Childrens Services	5105680919	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.33	PRIMEDRIVE CAR AND VAN HIRE
Revenue	Head of Economy & Tourism	5105681894	30.07.2014	Strategic Assets Team	Professional Services	3191.21	PRINCIPAL SURVEYORS LTD

Revenue	Head of Economy & Tourism	5105681870	30.07.2014	Strategic Assets Team	Professional Services	1233.84	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105681980	30.07.2014	Strategic Assets Team	Professional Services	1216.35	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105681988	30.07.2014	Strategic Assets Team	Professional Services	1079.81	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105681875	30.07.2014	Strategic Assets Team	Professional Services	838.63	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105682291	30.07.2014	Strategic Assets Team	Professional Services	448.57	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105682295	30.07.2014	Strategic Assets Team	Professional Services	75.14	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105682298	30.07.2014	Strategic Assets Team	Professional Services	35.18	PRINCIPAL SURVEYORS LTD
Revenue	Head of Economy & Tourism	5105682301	30.07.2014	Strategic Assets Team	Professional Services	1715.54	PRINCIPAL SURVEYORS LTD
Revenue	Head of HR & Organisational Change	5105681737	30.07.2014	Payroll	Stationery	727.80	PROLOG PRINT MEDIA
Revenue	Head of HR & Organisational Change	5105681737	30.07.2014	Pension Administration	Stationery	363.90	PROLOG PRINT MEDIA
Revenue	Head of ASC & Community Wellbeing	5105679319	16.07.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2040.08	PSP HEALTHCARE LTD
Revenue	Head of Economy & Tourism	5105677854	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	164.96	PUCKATOR LTD
Revenue	Head of Economy & Tourism	5105677828	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	54.00	PUCKATOR LTD
Revenue	Head of Economy & Tourism	5105681166	23.07.2014	The Heights	Operational Equipment	71.88	PULSE FITNESS LIMITED
Revenue	Head of Economy & Tourism	5105682334	30.07.2014	Medina Leisure Centre	Operational Equipment	7965.89	PULSE FITNESS LIMITED
Revenue	Head of Economy & Tourism	5105681166	23.07.2014	Westridge Squash Courts	Operational Equipment	238.20	PULSE FITNESS LIMITED
Revenue	Head of Economy & Tourism	5105678498	16.07.2014	Osborne Middle School - Astroturf Mqmt	Electricity	290.92	QUEENSGATE FOUNDATION SCHOOL
Revenue	Head of Economy & Tourism	5105676951	04.07.2014	IOW Festival Costs	Payment to Private Contractors	650.00	R & R CONTAINERS
Revenue	Director of Childrens Services	5105677942	11.07.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677942	11.07.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677032	04.07.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677032	04.07.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681319	25.07.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681319	25.07.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681319	25.07.2014	Special Guardianship Order Costs	Support Children	227.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680456	18.07.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680456	18.07.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682154	30.07.2014	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682154	30.07.2014	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680964	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680980	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677020	04.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677930	11.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682142	30.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681307	25.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680444	18.07.2014	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105676098	02.07.2014	County Hall,Newport	Property Services - Planned Maintenance	140.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676931	04.07.2014	24 Daish Way, Newport (WISE)	Prop Svs only - Day to day mtce	265.45	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105676899	02.07.2014	Non-operational buildings	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of HR & Organisational Change	5105678485	16.07.2014	Non-operational buildings	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105677525	09.07.2014	Management of Asbestos	Payment to Contractors - Capital	1531.52	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105681832	30.07.2014	Management of Asbestos	Payment to Contractors - Capital	2467.56	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105682000	30.07.2014	Management of Asbestos	Payment to Contractors - Capital	210.00	R G COMBUSTIONS LTD
Capital	Head of HR & Organisational Change	5105676091	02.07.2014	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	1897.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681077	23.07.2014	Downside Community & Learning Centre	Minor Works	168.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105680349	18.07.2014	Adelaide Resource Centre	Prop Svs only - Day to day mtce	215.97	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105680381	18.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	819.99	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105678127	11.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	482.72	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105680355	18.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105677266	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	-294.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105673242	04.07.2014	Gouldings Resource Centre	Prop Svs only - Day to day mtce	582.81	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681475	25.07.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	157.50	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105682390	30.07.2014	Westminster House	Property Services - Planned Maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105678710	16.07.2014	Westminster House	Property Services - Planned Maintenance	228.97	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681176	23.07.2014	Westminster House	Prop Svs only - Day to day mtce	210.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105677570	09.07.2014	Mental Health Day Services	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105679969	16.07.2014	Mental Health Day Services	Property Services - Planned Maintenance	184.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105681173	23.07.2014	Mental Health Day Services	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105678702	16.07.2014	Library HQ	Property Services - Planned Maintenance	186.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677478	04.07.2014	Bembridge Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677516	09.07.2014	Bembridge Library	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677463	04.07.2014	Cowes Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105678111	11.07.2014	East Cowes Library	Property Services - Planned Maintenance	180.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105681613	30.07.2014	East Cowes Library	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105678078	11.07.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	205.50	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677519	09.07.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105676853	02.07.2014	Newport Library	Property Services - Planned Maintenance	184.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677523	11.07.2014	Ryde Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677533	16.07.2014	Sandown Library	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105677514	09.07.2014	Ventnor Library	Property Services - Planned Maintenance	226.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105679973	16.07.2014	Archives	Property Services - Planned Maintenance	77.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105678115	11.07.2014	The Heights	Prop Svs only - Day to day mtce	1254.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105680374	18.07.2014	The Heights	Property Services - Planned Maintenance	184.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105676941	04.07.2014	Medina Leisure Centre	Prop Svs only - Day to day mtce	371.97	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105681913	30.07.2014	Medina Leisure Centre	Property Services - Planned Maintenance	252.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105679965	16.07.2014	Rew Valley Sports Centre Management	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105680352	18.07.2014	Youth- Brading	Property Services - Planned Maintenance	142.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105680350	18.07.2014	Youth- Cowes	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105678077	11.07.2014	Youth- Newport	Property Services - Planned Maintenance	164.00	R G COMBUSTIONS LTD

Revenue	Director of Childrens Services	5105680354	18.07.2014	Youth- Ryde (Well St)	Property Services - Planned Maintenance	142.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105679972	16.07.2014	Youth - E Cowes	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105681175	23.07.2014	Beaulieu House	Minor Works	728.52	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105677527	09.07.2014	Branstone Farm Studies Centre	Property Services - Planned Maintenance	85.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105677480	04.07.2014	Childrens Centres Maintenance	Minor Works	142.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105677677	09.07.2014	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105679971	16.07.2014	Childrens Centres Maintenance	Minor Works	165.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105678076	11.07.2014	Open space lettings	Prop Svs only - Day to day mctce	327.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105679968	16.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105679967	16.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	186.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105678191	11.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105678480	16.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105678097	11.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	184.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105678096	11.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	310.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105677470	04.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105677518	09.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	184.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105677791	09.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105678075	11.07.2014	Deputy Chief Fire Office	Property Services - Planned Maintenance	100.00	R G COMBUSTIONS LTD
Revenue	Head of Economy & Tourism	5105681540	25.07.2014	Crematorium	Property Services - Planned Maintenance	126.00	R G COMBUSTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105680962	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680797	23.07.2014	Post Inspection Improvement cost	Consultants Fees	249.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680796	23.07.2014	Post Inspection Improvement cost	Consultants Fees	4000.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679470	16.07.2014	Integrated Community Equipment Service	Operational Equipment	105.00	R82 UK LTD
Revenue	Head of ASC & Community Wellbeing	5105680867	23.07.2014	Integrated Community Equipment Service	Operational Equipment	525.00	R82 UK LTD
Revenue	Director of Childrens Services	5105677679	09.07.2014	Purchased Residential	Charges from Independent Providers	13158.88	RAAC CARE LTD
Revenue	Head of Economy & Tourism	5105676904	04.07.2014	Public Libraries Central	Marketing Costs	3370.50	READ - THE READING AGENCY LTD
Revenue	Managing Director & Head of Paid Service	5105681537	25.07.2014	Public Health Core	Consultants Fees	5940.00	REAL STAFFING GROUP
Revenue	Managing Director & Head of Paid Service	5105682310	30.07.2014	Public Health Core	Consultants Fees	13860.00	REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing	5105677356	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	4006.31	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105677358	04.07.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	6796.79	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105677355	04.07.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	5995.46	REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing	5105677357	04.07.2014	Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00	REAL WORLD TRUST
Revenue	Managing Director & Head of Paid Service	5105681088	23.07.2014	Drug Misuse - Adults	Payment to Private Contractors	1300.00	REAL WORLD TRUST
Revenue	Head of Economy & Tourism	5105677181	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	293.07	RED BIRD PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105680768	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	59.88	RED BIRD PUBLISHING LTD
Revenue	Head of Economy & Tourism	5105680779	18.07.2014	Ferry Operation	Training	416.66	RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105681171	23.07.2014	Economic Development	Public Transport Fares	342.00	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105681957	30.07.2014	Homecare Reablement	Staff Vehicle Mileage	12.75	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105681959	30.07.2014	Homecare Reablement	Staff Vehicle Mileage	41.50	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105680311	16.07.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105681167	23.07.2014	Public Health Core	Payment to Private Contractors	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105676902	02.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105677864	16.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105678094	11.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681929	30.07.2014	Youth Offending Team	Public Transport Fares	-44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681927	30.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105677711	09.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105680310	16.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681168	23.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681170	23.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681878	30.07.2014	Youth Offending Team	Public Transport Fares	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105674648	02.07.2014	Youth Offending Team	Taxis - Contract Hire	44.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105677512	09.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105677865	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1383.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105680067	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-1383.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105672570	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1383.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105678084	11.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105678084	11.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681866	30.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681866	30.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105677512	09.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Office Equipment	11.40	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105678083	11.07.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681172	23.07.2014	Step-Up to Social Work	Travel Expenses	171.00	RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105681876	30.07.2014	Training - Childrens	Licences	1252.15	REED BUSINESS INFORMATION LTD
Revenue	Director of Childrens Services	5105681876	30.07.2014	Training - Childrens	Licences	1012.02	REED BUSINESS INFORMATION LTD
Revenue	Director of Childrens Services	5105681877	30.07.2014	Training - Childrens	Licences	6270.00	REED BUSINESS INFORMATION LTD
Revenue	Director of Childrens Services	5105681877	30.07.2014	Training - Childrens	Licences	6270.00	REED BUSINESS INFORMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	3372.04	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4236.12	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4252.08	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	REGARD PARTNERSHIP
Revenue	Head of ASC & Community Wellbeing	5105678790	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	REGARD PARTNERSHIP
Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Contraception	Payment to Private Contractors	7.10	REGENT (UK) SERVICES LTD

Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Contraception	Payment to Private Contractors	150.50	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Contraception	Payment to Private Contractors	36.40	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	294.00	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	1132.00	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105679978	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REAGENT (UK) SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105681446	25.07.2014	Contraception	Payment to Private Contractors	5.20	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681446	25.07.2014	Contraception	Payment to Private Contractors	21.50	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681446	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681446	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	46.00	REAGENT PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681446	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	91.00	REAGENT PHARMACY
Revenue	Head of HR & Organisational Change	5105680922	25.07.2014	Somerton Industrial Park	Professional Services	150.00	REPORTING LTD
Revenue	Head of ASC & Community Wellbeing	5105677682	09.07.2014	Integrated Community Equipment Service	Computer Software Licencing	1200.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677682	09.07.2014	Integrated Community Equipment Service	Computer Software Licencing	1200.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677682	09.07.2014	Integrated Community Equipment Service	Computer Software Licencing	150.00	RESCOM SYSTEMS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678909	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1702.40	RHYMECARE LTD
Revenue	Director of Childrens Services	5105680522	18.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677097	04.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678007	11.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681385	25.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682219	30.07.2014	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681881	30.07.2014	Print Unit	Office Equipment	1364.54	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105676602	02.07.2014	Committee and Scrutiny Team	Photocopying Costs	370.00	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105681521	25.07.2014	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105681985	30.07.2014	Cabinet Support	Photocopying Costs	116.21	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105681903	30.07.2014	Human Resources	Photocopying Costs	245.03	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105676522	02.07.2014	Legal Services Section	Photocopying Costs	570.48	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105681882	30.07.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	55.01	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105681884	30.07.2014	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	39.53	RICOH UK LIMITED
Revenue	Head of Finance & S151 Officer	5105682047	30.07.2014	Accountancy Team	Photocopying Costs	287.89	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105676579	02.07.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	647.27	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681991	30.07.2014	Fraud Section	Printing Costs	81.07	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681738	30.07.2014	Fraud Section	Printing Costs	116.21	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105670960	09.07.2014	Help Centres Shared Service Centre	Hire of General Equipment	937.74	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105676930	04.07.2014	Help Centres Shared Service Centre	Hire of General Equipment	63.61	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105677605	09.07.2014	Help Centres Shared Service Centre	Hire of General Equipment	-937.74	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681987	30.07.2014	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681770	30.07.2014	Help Centres Shared Service Centre	Hire of General Equipment	966.92	RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105681717	30.07.2014	Help Centres Shared Service Centre	Photocopying Costs	218.93	RICOH UK LIMITED
Revenue	Head of HR & Organisational Change	5105681769	30.07.2014	ICT Contracts	Computer Purchase & Rental	387.47	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	31 Carter Avenue	Photocopying Costs	211.43	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	Overbrook	Photocopying Costs	85.64	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	Plean Dene	Photocopying Costs	65.74	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	Saxtonbury	Photocopying Costs	93.90	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	40 Vanner Avenue	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	Highmead	Photocopying Costs	70.40	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682046	30.07.2014	The Laurels	Office Equipment	158.14	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681688	30.07.2014	Adult Social Care County Hall office costs	Photocopying Costs	479.99	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681690	30.07.2014	Adult Social Care Enterprise House	Photocopying Costs	291.14	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682025	30.07.2014	Adult Social Care Enterprise House	Photocopying Costs	686.20	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682034	30.07.2014	Adelaide Resource Centre	Photocopying Costs	412.50	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681742	30.07.2014	Gouldings Resource Centre	Photocopying Costs	479.37	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105682027	30.07.2014	Westminster House	Photocopying Costs	177.04	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105676616	02.07.2014	Mental Health Day Services	Printing Costs	19.64	RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105681701	30.07.2014	Mental Health Day Services	Printing Costs	48.28	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105677159	04.07.2014	Leisure Management & Admin	Photocopying Costs	67.77	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681766	30.07.2014	Leisure Management & Admin	Photocopying Costs	1047.70	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681519	25.07.2014	Library HQ	Photocopying Costs	368.71	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105679981	16.07.2014	Freshwater West Wight Library	Photocopying Costs	15.87	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681522	25.07.2014	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681976	30.07.2014	Newport Library	Photocopying Costs	481.63	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681979	30.07.2014	Ryde Library	Photocopying Costs	431.21	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681520	25.07.2014	Ryde Library	Photocopying Costs	223.84	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105682042	30.07.2014	Workforce Development - Westridge Centre	Photocopying Costs	1212.84	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681796	30.07.2014	Workforce Development - Westridge Centre	Photocopying Costs	45.71	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681758	30.07.2014	Workforce Development - Westridge Centre	Photocopying Costs	527.56	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105682030	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	269.63	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105676469	04.07.2014	Ryde Harbour	Payment to Private Contractors	57.92	RICOH UK LIMITED
Revenue	Managing Director & Head of Paid Service	5105681993	30.07.2014	Public Health Core	Photocopying Costs	534.88	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681897	30.07.2014	School Music Service	Photocopying Costs	171.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681886	30.07.2014	Youth Offending Team	Photocopying Costs	62.02	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105676504	02.07.2014	Children's office costs	Photocopying Costs	1658.46	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105682044	30.07.2014	Children's office costs	Photocopying Costs	1344.42	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105676485	04.07.2014	Specialist Support Service	Photocopying Costs	250.70	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681990	30.07.2014	Youth- Ryde (Well St)	Photocopying Costs	46.09	RICOH UK LIMITED
Revenue	Director of Childrens Services	5400001850	30.07.2014	Youth- Sandown/Lake	Photocopying Costs	0.93	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105676660	02.07.2014	Specialist Service Business Admin	Photocopying Costs	596.38	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105676581	02.07.2014	Beaulieu House	Photocopying Costs	682.82	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105676580	02.07.2014	Pupil Resources Business Support Team	Photocopying Costs	643.43	RICOH UK LIMITED
Revenue	Director of Childrens Services	5105681714	30.07.2014	Pupil Resources Business Support Team	Photocopying Costs	835.40	RICOH UK LIMITED

Revenue	Director of Childrens Services	5105681982	30.07.2014	Education Participation Team	Photocopying Costs	469.78	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105681767	30.07.2014	Highways PFI Project	Photocopying Costs	618.44	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105681975	30.07.2014	Ferry Operation	Photocopying Costs	35.65	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105675645	02.07.2014	Deputy Chief Fire Office	Photocopying Costs	3.66	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105675640	02.07.2014	Deputy Chief Fire Office	Photocopying Costs	3.70	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105675613	02.07.2014	Deputy Chief Fire Office	Photocopying Costs	3.71	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105675611	02.07.2014	Deputy Chief Fire Office	Photocopying Costs	3.62	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105679446	16.07.2014	Deputy Chief Fire Office	Photocopying Costs	282.39	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105679995	16.07.2014	Deputy Chief Fire Office	Photocopying Costs	176.19	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105682314	30.07.2014	Deputy Chief Fire Office	Photocopying Costs	147.74	RICOH UK LIMITED
Revenue	Chief Fire Officer	5105682035	30.07.2014	Emergency Management	Photocopying Costs	133.23	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105681764	30.07.2014	Planning Business Support	Photocopying Costs	906.33	RICOH UK LIMITED
Revenue	Head of Planning & Regulatory Services	5105681905	30.07.2014	Regulatory Management & Admin Support	Hire of General Equipment	324.31	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105682022	30.07.2014	Crematorium	Photocopying Costs	307.62	RICOH UK LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105676628	02.07.2014	Coroner	Photocopying Costs	89.93	RICOH UK LIMITED
Revenue	Corporate Items	5105681899	30.07.2014	Unison recharges	Order Settlement to Balance Sheet GL	186.99	RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105678443	11.07.2014	Commercial Contract Unit	Publications	127.00	RICS BUSINESS SERVICES LTD
Capital	Director of Childrens Services	5105678161	18.07.2014	Schools Reorganisation	Payment to Contractors - Capital	1931.36	RINGWAY ISLAND ROADS LIMITED
Revenue	Head of Economy & Tourism	5105677867	16.07.2014	October Walking Festival	Hire of facilities	36.00	RIVERSIDE VENTURES LTD
Revenue	Head of Economy & Tourism	5105677867	16.07.2014	October Walking Festival	Hire of facilities	77.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681209	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681209	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	65.63	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681209	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	83.13	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681200	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	208.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681209	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681200	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681200	25.07.2014	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681853	30.07.2014	Workforce Development - Early Years	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681853	30.07.2014	Workforce Development - Early Years	Hire of facilities	22.92	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681853	30.07.2014	Workforce Development - Early Years	Hire of facilities	58.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681853	30.07.2014	Workforce Development - Early Years	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676888	02.07.2014	Workforce Development - Early Years	Hire of facilities	52.08	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676888	02.07.2014	Workforce Development - Early Years	Hire of facilities	98.96	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676888	02.07.2014	Workforce Development - Early Years	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681201	25.07.2014	Foster Carers Association	Payment to Private Contractors	520.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681201	25.07.2014	Foster Carers Association	Payment to Private Contractors	60.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681201	25.07.2014	Foster Carers Association	Payment to Private Contractors	8.33	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681201	25.07.2014	Foster Carers Association	Payment to Private Contractors	560.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681900	30.07.2014	Workforce Development Schools	Training	180.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681900	30.07.2014	Workforce Development Schools	Training	37.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681900	30.07.2014	Workforce Development Schools	Training	50.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681900	30.07.2014	Workforce Development Schools	Training	76.67	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676887	02.07.2014	Workforce Development Schools	Training	180.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676887	02.07.2014	Workforce Development Schools	Training	164.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677705	09.07.2014	Governors Support	Hire of facilities	57.50	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677705	09.07.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677705	09.07.2014	Governors Support	Hire of facilities	64.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677704	09.07.2014	Governors Support	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677704	09.07.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677704	09.07.2014	Governors Support	Hire of facilities	29.17	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681204	25.07.2014	Governors Support	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681204	25.07.2014	Governors Support	Hire of facilities	20.83	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681204	25.07.2014	Governors Support	Hire of facilities	46.88	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105681204	25.07.2014	Governors Support	Hire of facilities	71.88	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676886	09.07.2014	Training - Childrens	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676886	09.07.2014	Training - Childrens	Training	104.16	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677146	04.07.2014	Special Educational Needs Reforms Grant	Training	60.00	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105677146	04.07.2014	Special Educational Needs Reforms Grant	Training	122.91	RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105676910	02.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	187.50	RJR SOLICITORS
Revenue	Director of Childrens Services	5105681715	30.07.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	-15.00	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105682320	30.07.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	83818.67	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105682320	30.07.2014	Broadband Connectivity Grant 121	Payment to Private Contractors	1603.80	RM EDUCATION PLC
Revenue	Director of Childrens Services	5105677142	04.07.2014	Visually Impaired Service	Training	11.66	RNIB
Revenue	Director of Childrens Services	5105677683	11.07.2014	Visually Impaired Service	Training	12.50	RNIB
Revenue	Director of Childrens Services	5105681071	25.07.2014	Visually Impaired Service	Training	-9.80	RNIB
Revenue	Director of Childrens Services	5105681072	25.07.2014	Visually Impaired Service	Training	9.90	RNIB
Revenue	Director of Childrens Services	5105682308	30.07.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	905.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680765	18.07.2014	Thompson House Tuition Centre (PRU)	Transport of Clients	1050.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105681178	23.07.2014	Integrated Community Equipment Service	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Head of ASC & Community Wellbeing	5105676557	02.07.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105677829	16.07.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of ASC & Community Wellbeing	5105681248	25.07.2014	Learning Disability Other Care	Taxis - Contract Hire	300.00	ROUNSEVELLS TAXIS
Revenue	Head of Corp Gov & Monitoring Officer	5105679977	16.07.2014	Electoral Registration Office	Postage	90.00	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681636	30.07.2014	Electoral Registration Office	Postage	86.53	ROYAL MAIL GROUP LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676798	01.07.2014	Elections	Postage	490.47	ROYAL MAIL GROUP LTD
Revenue	Director of Childrens Services	5105677835	11.07.2014	Education Participation Team	Postage	2.15	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105679933	15.07.2014	A.O.N.B.	Postage	134.43	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105678102	11.07.2014	Building Control	Stationery	7.75	ROYAL MAIL GROUP PLC
Revenue	Head of Planning & Regulatory Services	5105682076	30.07.2014	Regulatory Management & Admin Support	Postage	32.27	ROYAL MAIL GROUP PLC

Revenue	Head of Corp Gov & Monitoring Officer	5105681736	30.07.2014	Elections	Rent of Buildings and Rooms	264.00	ROYAL VICTORIA YACHT CLUB
Revenue	Chief Fire Officer	5105680747	18.07.2014	Fire Operations	Medical Fees and Staff Welfare	25.00	RUTHERFORD EYE CARE
Revenue	Head of Economy & Tourism	5105681867	30.07.2014	Countryside Management	General Materials	25.98	RVN BUILDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105679935	15.07.2014	Countryside Management	General Materials	458.19	RVN BUILDING SUPPLIES LTD
Revenue	Head of Economy & Tourism	5105677592	09.07.2014	Westridge Squash Courts	Payment to Private Contractors	3200.00	RYAN LEISURE ACTIVITIES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677365	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	2160.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	2625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105681046	23.07.2014	Learning Disability Daycare	Charges from Independent Providers	0.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105681047	23.07.2014	Learning Disability Daycare	Charges from Independent Providers	4732.65	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	5270.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6248.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6564.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6487.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4932.20	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	5848.08	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	5732.16	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	5748.12	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6944.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	16448.04	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4359.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4356.24	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4875.92	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105678765	16.07.2014	Learning Disability Residential Care	Ch		

Revenue	Director of Childrens Services	5105678732	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1366.53	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678129	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1170.96	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678198	16.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	502.50	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678216	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	410.93	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678205	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1462.50	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678131	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1333.20	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678121	11.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	519.87	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678119	11.07.2014	Home to School Transport	Taxis - Contract Hire	13.33	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105672561	18.07.2014	Home to School Transport	Taxis - Contract Hire	79.98	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678123	11.07.2014	Home to School Transport	Taxis - Contract Hire	420.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678208	11.07.2014	Home to School Transport	Taxis - Contract Hire	69.93	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678206	11.07.2014	Home to School Transport	Taxis - Contract Hire	105.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678146	11.07.2014	Home to School Transport	Taxis - Contract Hire	933.20	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678190	11.07.2014	Home to School Transport	Taxis - Contract Hire	2449.86	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678215	11.07.2014	Home to School Transport	Taxis - Contract Hire	249.90	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678204	11.07.2014	Home to School Transport	Taxis - Contract Hire	533.44	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678209	11.07.2014	Home to School Transport	Taxis - Contract Hire	420.00	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105678134	11.07.2014	Home to School Transport	Taxis - Contract Hire	529.87	RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105677863	16.07.2014	Early Help Team	Transport of Clients	21.66	RYDE TAXIS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105679409	16.07.2014	Elections	Rent of Buildings and Rooms	110.00	RYDE UNITED REFORMED CHURCH
Revenue	Director of Childrens Services	5105677104	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677104	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681393	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681393	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678014	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678014	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680530	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680530	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682227	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682227	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677879	11.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677879	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677879	11.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676968	04.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676968	04.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676968	04.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682091	30.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682091	30.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682091	30.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681256	25.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681256	25.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681256	25.07.2014	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680393	18.07.2014	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680393	18.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680393	18.07.2014	Adoption Costs	Support Children	168.39	REDACT

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Revenue	Director of Childrens Services	5105681325	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682160	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105681149	23.07.2014	IOW Festival Costs	Payment to Private Contractors	135.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677052	04.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677962	11.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680476	18.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682174	30.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681339	25.07.2014	Adoption Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681339	25.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682174	30.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105677375	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	15.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680973	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677012	04.07.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677923	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680437	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681300	25.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682135	30.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677056	04.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677056	04.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677966	11.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677966	11.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680481	18.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680481	18.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681344	25.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681344	25.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682179	30.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682179	30.07.2014	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105680961	23.07.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	5105677156	04.07.2014	Fire Technical Support	Vehicle Maintenance Costs	36.55	SAFETY KLEEN UK LTD
Revenue	Head of Economy & Tourism	5105679471	16.07.2014	Transport Fleet Administration	Vehicle Fuel Costs	1498.80	SAINSBURY'S FUEL CARD
Revenue	Managing Director & Head of Paid Service	5105681547	25.07.2014	Contraception	Payment to Private Contractors	150.50	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681547	25.07.2014	Contraception	Payment to Private Contractors	36.40	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681547	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	98.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681547	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	256.00	SAINSBURY'S PHARMACY
Revenue	Managing Director & Head of Paid Service	5105681547	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	SAINSBURY'S PHARMACY
Revenue	Director of Childrens Services	5105681560	25.07.2014	Short Breaks	Charges from Independent Providers	490.00	SALLYS RIDING
Revenue	Head of ASC & Community Wellbeing	5105677392	04.07.2014	Supporting People Homelessness	Payment to Private Contractors	16876.71	SALVATION ARMY TRUSTEE CO
Revenue	Head of Economy & Tourism	5105680333	16.07.2014	Transport Fleet Administration	Vehicle Fuel Costs	816.70	SANDFORD GARAGE (I W LTD)
Revenue	Chief Fire Officer	5105680049	16.07.2014	Fire Technical Support	Vehicle Fuel Costs	98.56	SANDFORD GARAGE (I W LTD)
Revenue	Head of HR & Organisational Change	5105681791	30.07.2014	County Hall, Newport	Payment to Private Contractors	75.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105677827	16.07.2014	Planning Business Support	Computer Maintenance	160.77	SANDHAM OFFICE SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105677827	16.07.2014	Planning Business Support	Computer Software & Consumables	130.00	SANDHAM OFFICE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105678217	11.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	5353.60	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105676873	02.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	478.00	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105676873	02.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105676873	02.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	478.00	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105676873	02.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105678757	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	SANDOWN NURSING HOME

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Revenue	Head of ASC & Community Wellbeing	5105677812	09.07.2014	Hospital Team	Interim Staff	1228.50	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105681459	25.07.2014	Hospital Team	Interim Staff	1142.84	SEVEN SOCIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105681892	30.07.2014	First Response	Interim Staff	1116.00	SEVEN SOCIAL CARE LTD
Revenue	Director of Childrens Services	5105677830	11.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	1431.81	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105677729	09.07.2014	Elections	Rent of Buildings and Rooms	150.00	SHANKLIN FOOTBALL CLUB
Revenue	Head of ASC & Community Wellbeing	5105678849	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Head of HR & Organisational Change	5105678099	11.07.2014	Westridge, Ryde	Property Services - Planned Maintenance	875.00	SHENTON GROUP
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4312.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	2625.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	4584.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	1811.88	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678497	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	742.82	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105677875	11.07.2014	Learning Disability Other Care	Charges from Independent Providers	4383.86	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105677875	11.07.2014	Learning Disability Other Care	Charges from Independent Providers	325.53	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	Learning Disability Other Care	Charges from Independent Providers	434.04	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105678975	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Head of ASC & Community Wellbeing	5105679863	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679854	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679847	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679853	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	623.28	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679857	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679862	16.07.2014	Furzebrake Supported Living	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679856	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	549.08	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679855	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679883	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	742.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679852	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	742.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679873	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679881	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679869	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679870					

Revenue	Head of ASC & Community Wellbeing	5105679892	16.07.2014	Physical Disability Homecare	Regular Respite Care	148.40	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679874	16.07.2014	Physical Disability Homecare	Regular Respite Care	118.72	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Director of Childrens Services	5105681050	23.07.2014	Personal & Community Development Learning	Grants to External Bodies	6000.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105679864	16.07.2014	Transitions Team Homecare	Charges from Independent Providers	712.32	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Head of ASC & Community Wellbeing	5105677406	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	1815.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677407	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	2218.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677408	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	1430.34	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677409	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	839.48	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677410	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	397.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677402	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	579.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677403	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	796.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677404	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	2747.10	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677405	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	2075.04	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677395	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	7402.01	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677411	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	1190.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677396	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	7272.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677397	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	9540.43	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677412	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	18878.09	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677413	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	12135.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677414	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	18391.54	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677398	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	1440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677399	04.07.2014	Supporting People Mental Health	Payment to Private Contractors	1440.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677394	04.07.2014	Supporting People Homelessness	Payment to Private Contractors	6337.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677401	04.07.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	2880.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677400	04.07.2014	Supporting People Teenage Pregnancy	Payment to Private Contractors	1464.89	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677415	04.07.2014	Supporting People Young People	Payment to Private Contractors	10083.16	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105677416	04.07.2014	Supporting People Young People	Payment to Private Contractors	10818.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105681424	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	223.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105681423	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Managing Director & Head of Paid Service	5105677133	04.07.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105679521	16.07.2014	Integrated Community Equipment Service	Operational Equipment	1862.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105679521	16.07.2014	Integrated Community Equipment Service	Operational Equipment	560.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677452	04.07.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105679521	16.07.2014	Integrated Community Equipment Service	Operational Equipment	100.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677452	04.07.2014	Integrated Community Equipment Service	Operational Equipment	5400.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677452	04.07.2014	Integrated Community Equipment Service	Operational Equipment	1350.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677452	04.07.2014	Integrated Community Equipment Service	Operational Equipment	650.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677452	04.07.2014	Integrated Community Equipment Service	Operational Equipment	812.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105677448	04.07.2014	Integrated Community Equipment Service	Operational Equipment	348.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105682037	30.07.2014	Integrated Community Equipment Service	Operational Equipment	7277.40	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105682037	30.07.2014	Integrated Community Equipment Service	Operational Equipment	100.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105681559	25.07.2014	Integrated Community Equipment Service	Operational Equipment	5400.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105681559	25.07.2014	Integrated Community Equipment Service	Operational Equipment	1350.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105681559	25.07.2014	Integrated Community Equipment Service	Operational Equipment	200.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105681605	30.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	247.00	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105681605	30.07.2014	Integrated Community Equipment Service	Maintenance of Operational Equipment	57.12	SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105679521	16.07.2014	Integrated Community Equipment Service	Medical Fees and Staff Welfare	125.40	SIDHIL LTD
Revenue	Head of Economy & Tourism	5105680925	23.07.2014	Ryde Harbour	Payment to Private Contractors	47.50	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Head of Economy & Tourism	5105681179	25.07.2014	Ryde Harbour	Payment to Private Contractors	34.49	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681443	25.07.2014	Elections	Security of Buildings	741.00	SIGHTGUARD SECURITY LTD
Revenue	Head of HR & Organisational Change	5105681633	30.07.2014	Corporate Stores	Sundry Office Expenses	98.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105681630	30.07.2014	Leisure Management & Admin	Printing Costs	35.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105681628	30.07.2014	Rights of Way Operations	General Materials	37.00	SIGNPOST EXPRESS
Revenue	Head of Planning & Regulatory Services	5105681148	23.07.2014	East Wight Landscape Partnership-Development	Sundry Office Expenses	55.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105681624	30.07.2014	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	64.00	SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105681626	30.07.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	2415.00	SIGNPOST EXPRESS
Revenue	Head of ASC & Community Wellbeing	5105677492	09.07.2014	Integrated Community Equipment Service	Operational Equipment	300.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105677492	09.07.2014	Integrated Community Equipment Service	Operational Equipment	60.00	SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105677492	09.07.2014	Integrated Community Equipment Service	Operational Equipment	8.50	SILVALEA LTD
Revenue	Head of HR & Organisational Change	5105681197	25.07.2014	County Hall,Newport	Electricity	10849.39	SMARTEST ENERGY LTD
Revenue	Head of HR & Organisational Change	5105681198	25.07.2014	Westridge, Ryde	Electricity	2619.02	SMARTEST ENERGY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105675422	09.07.2014	Elections	Printing Costs	213.60	SMITH AND OUZMAN LTD
Revenue	Head of Exchequer Services	5105680953	23.07.2014	Staff Benefits	Payment to Private Contractors	15.42	SNOWFLAKES OUT OF HOURS CLUB
Revenue	Head of Economy & Tourism	5105681951	30.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	1752.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Head of Economy & Tourism	5105682006	30.07.2014	Cowes Week	Conference Expenses	500.00	SOLENT EVENTS LTD
Revenue	Head of Economy & Tourism	5105678447	11.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	525.00	SOLENT MARINE ELECTRICAL SERVICES
Revenue	Managing Director & Head of Paid Service	5105676927	04.07.2014	Wider Tobacco Control	Payments to other NHS Trusts	1807.39	SOLENT NHS TRUST
Revenue	Director of Childrens Services	5105677718	11.07.2014	Young Researcher Network Project Plan	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105678659	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	97.14	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678660	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	286.80	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105678658	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	314.56	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105679367	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	SOLENT VIEW CARE HOME LTD

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Revenue	Head of ASC & Community Wellbeing	5105681934	30.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1590.50	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105681643	30.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	5099.64	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678226	11.07.2014	Learning Disability Homecare	Charges from Independent Providers	296.80	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678225	11.07.2014	Learning Disability Homecare	Charges from Independent Providers	267.12	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678236	11.07.2014	Learning Disability Homecare	Charges from Independent Providers	237.44	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678496	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	3129.30	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	1622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	740.04	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678787	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677360	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	2160.00	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105677359	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	2160.00	SOMERSET CARE LTD
Revenue	Head of Economy & Tourism	5105677713	09.07.2014	Fort Victoria	General Materials	277.14	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105680577	18.07.2014	Newport Harbour Account	Consumable Cleaning Materials	270.24	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105677710	09.07.2014	Fire Technical Support	Stock Purchases	79.80	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105677710	09.07.2014	Fire Technical Support	Stock Purchases	96.00	SOMERTON PAPER SERVICE
Revenue	Chief Fire Officer	5105677710	09.07.2014	Diversity & Workforce	Catering Purchases	26.50	SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105677147	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	184.90	SOMETHING DIFFERENT
Revenue	Head of Economy & Tourism	5105680023	16.07.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105680025	16.07.2014	Crematorium	Operational Equipment	75.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105680025	16.07.2014	Crematorium	Operational Equipment	11.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105680024	16.07.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105676898	02.07.2014	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105682389	30.07.2014	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Head of Economy & Tourism	5105677591	09.07.2014	Other Grounds Maintenance	Payment to Private Contractors	170.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Head of Economy & Tourism	5105678706	16.07.2014	Ryde Harbour	Operational Equipment	274.00	SOUTH COAST FLAG POLES
Capital	Head of Planning & Regulatory Services	5105681467	25.07.2014	Highways transport capital	Plant, Equipment & Furniture - Capital	3725.00	SOUTH COAST TAIL LIFT REPAIRS LTD
Revenue	Head of Economy & Tourism	5105681945	30.07.2014	Economic Development	Payment to Private Contractors	9400.00	SOUTHAMPTON CITY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105678101	11.07.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	15000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105678467	30.07.2014	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	9498.75	SOUTHERN ADVOCACY SERVICES
Revenue	Head of Economy & Tourism	5105681793	30.07.2014	Transport Fleet Administration	Vehicle Fuel Costs	657.89	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105676929	04.07.2014	Fire Technical Support	Vehicle Fuel Costs	476.78	SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105681773	30.07.2014	Fire Technical Support	Vehicle Fuel Costs	685.97	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of ASC & Community Wellbeing	5105680019	16.07.2014	31 Carter Avenue	Maintenance of Operational Equipment	103.20	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105680018	16.07.2014	Seagulls	Maintenance of Operational Equipment	93.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	5105680016	16.07.2014	Saxonsbury	Maintenance of Operational Equipment	192.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105678714	16.07.2014	Freshwater West Wight Library	Property Services - Planned Maintenance	219.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	5105679963	15.07.2014	Sandown Library	Property Services - Planned Maintenance	219.40	SOUTHERN ELECTRIC
Capital	Director of Childrens Services	5105679454	16.07.2014	Administration and Inspection Schemes	Payment to Contractors - Capital	1430.60	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Head of HR & Organisational Change	5105681961	30.07.2014	Enterprise House, Newport	Gas	75.22	SOUTHERN ELECTRIC PLC
Revenue	Head of HR & Organisational Change	5105681500	25.07.2014	County Hall,Newport	Gas	296.96	SOUTHERN ELECTRIC PLC
Revenue	Head of ASC & Community Wellbeing	5105678360	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	5106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678365	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	5678.40	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678361	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	7102.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678369	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	1653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678370	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	1653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678371	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	2755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678363	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	5681.76	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678367	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	2755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678368	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	1653.12	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678364	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	6628.72	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678359	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	5106.82	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678362	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	7571.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678366	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	2755.20	SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105678372	11.07.2014	Reeves Court Supported Living	Charges from Independent Providers	2755.20	SOUTHERN HEALTH NHSFT
Revenue	Chief Fire Officer	5105676854	02.07.2014	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Head of HR & Organisational Change	5105681531	25.07.2014	Enterprise House, Newport	Water and Sewerage	782.83	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105681593	30.07.2014	County Hall,Newport	Water and Sewerage	2904.04	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105681530	25.07.2014	Civic Centre,Sandown	Water and Sewerage	544.24	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105677621	09.07.2014	Westridge, Ryde	Water and Sewerage	3127.21	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	5105681760	30.07.2014	Barrack Block, Sandown	Water and Sewerage	260.30	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	5105682317	30.07.2014	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	5105678784	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	11214.28	SPECTRUM
Capital	Head of ASC & Community Wellbeing	5105681851	30.07.2014	Pan Neighbourhood Management	Payment to Contractors - Capital	1726.25	SPECTRUM HOUSING GROUP LTD
Revenue	Chief Fire Officer	5105677814	18.07.2014	Fire Technical Support	Stock Purchases	454.30	SPEEDINGS LIMITED
Revenue	Chief Fire Officer	5105677814	18.07.2014	Fire Technical Support	Courier Costs	25.00	SPEEDINGS LIMITED
Revenue	Head of Economy & Tourism	5105676907	02.07.2014	Beach Safety & Inspection / Beach Awards	Operational Equipment	60.00	SPINNAKER CHANDLERY

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Revenue	Head of Corp Gov & Monitoring Officer	5105678694	16.07.2014	Director of Corporate Services	Stationery	9.23	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105678694	16.07.2014	Director of Corporate Services	Stationery	9.20	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105678694	16.07.2014	Director of Corporate Services	Stationery	9.23	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105676849	02.07.2014	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105676849	02.07.2014	Head of Democratic Services	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	4.66	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	6.11	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	35.37	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Head of Democratic Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	23.07.2014	Head of Democratic Services	Stationery	24.20	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	23.07.2014	Head of Democratic Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105681675	30.07.2014	Head of Democratic Services	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5400001870	30.07.2014	Head of Democratic Services	Stationery	-10.40	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105676849	02.07.2014	Human Resources	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105680880	23.07.2014	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682049	30.07.2014	Legal Services Section	Stationery	63.92	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105682049	30.07.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676849	02.07.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676849	02.07.2014	Legal Services Section	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677686	11.07.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677686	11.07.2014	Legal Services Section	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676896	02.07.2014	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676894	02.07.2014	Legal Services Section	Stationery	-36.20	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105678694	16.07.2014	Legal Services Section	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105678694	16.07.2014	Financial Management Overheads	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105678694	16.07.2014	Financial Management Overheads	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105678694	16.07.2014	Financial Management Overheads	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105678694	16.07.2014	Financial Management Overheads	Stationery	0.10	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105677686	11.07.2014	Director of Resources Support	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105676849	02.07.2014	Accountancy Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105678694	16.07.2014	Accountancy Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105680880	23.07.2014	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer	5105680880	23.07.2014	Corridor Photocopiers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	6.74	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682409	30.07.2014	Payroll	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682318	30.07.2014	Pension Administration	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682318	30.07.2014	Pension Administration	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105682318	30				

Revenue	Head of HR & Organisational Change	5105681191	23.07.2014	County Hall, Newport	Catering Purchases	43.04	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677774	09.07.2014	ICT CCR	Stationery	4.70	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677774	09.07.2014	ICT CCR	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677774	09.07.2014	ICT CCR	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677774	09.07.2014	ICT CCR	Stationery	6.49	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105678478	18.07.2014	ICT CCR	Stationery	15.15	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105678478	18.07.2014	ICT CCR	Stationery	19.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105678694	16.07.2014	Housing - Admin	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105678694	16.07.2014	Housing - Admin	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677686	11.07.2014	Housing - Admin	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677686	11.07.2014	Housing - Admin	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682049	30.07.2014	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682049	30.07.2014	Housing - Admin	Stationery	18.66	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676840	02.07.2014	Downside Community & Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676840	02.07.2014	Downside Community & Learning Centre	Stationery	4.42	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676840	02.07.2014	Downside Community & Learning Centre	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682293	30.07.2014	Downside Community & Learning Centre	Stationery	6.03	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682293	30.07.2014	Downside Community & Learning Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682293	30.07.2014	Downside Community & Learning Centre	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676897	02.07.2014	Community & Wellbeing Directorate	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105676893	02.07.2014	Community & Wellbeing Directorate	Stationery	-0.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677686	11.07.2014	Community & Wellbeing Directorate	Stationery	23.72	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677686	11.07.2014	Community & Wellbeing Directorate	Stationery	12.02	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682049	30.07.2014	Community & Wellbeing Directorate	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682049	30.07.2014	Community & Wellbeing Directorate	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680880	23.07.2014	Community & Wellbeing Directorate	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680880	23.07.2014	Community & Wellbeing Directorate	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682051	30.07.2014	Integrated Community Equipment Service	Stationery	76.53	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682051	30.07.2014	Integrated Community Equipment Service	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682051	30.07.2014	Integrated Community Equipment Service	Stationery	3.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682051	30.07.2014	Integrated Community Equipment Service	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677244	04.07.2014	Integrated Community Equipment Service	Stationery	84.35	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677244	04.07.2014	Integrated Community Equipment Service	Stationery	9.06	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105679530	16.07.2014	Integrated Community Equipment Service	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105679530	16.07.2014	Integrated Community Equipment Service	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677580	09.07.2014	Wightcare	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677583	09.07.2014	Wightcare	Stationery	28.40	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677580	09.07.2014	Wightcare	Stationery	1.71	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105678451	11.07.2014	Wightcare	Stationery	46.96	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	18.00	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	18.50	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	23.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677542	09.07.2014	Adult Social Care Enterprise House	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	51056803					

Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	13.99	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	6.81	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	10.22	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	4.18	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682315	30.07.2014	Adelaide Resource Centre	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677230	09.07.2014	Gouldings Resource Centre	Stationery	35.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677230	09.07.2014	Gouldings Resource Centre	Stationery	11.29	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105677230	09.07.2014	Gouldings Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680035	15.07.2014	Gouldings Resource Centre	Stationery	11.29	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680040	16.07.2014	Gouldings Resource Centre	Stationery	-11.29	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680040	16.07.2014	Gouldings Resource Centre	Stationery	-1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680035	15.07.2014	Gouldings Resource Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680035	15.07.2014	Gouldings Resource Centre	Stationery	35.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105680040	16.07.2014	Gouldings Resource Centre	Stationery	-35.58	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105681223	25.07.2014	Westminster House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105681223	25.07.2014	Westminster House	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105682370	30.07.2014	Westminster House	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	9.58	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Leisure Management & Admin	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Leisure Management & Admin	Stationery	34.84	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Leisure Management & Admin	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105672558	16.07.2014	Leisure Management & Admin	Stationery	78.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676849	02.07.2014	Leisure Management & Admin	Stationery	78.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676849	02.07.2014	Leisure Management & Admin	Stationery	2.61	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105677686	11.07.2014	Leisure Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105677686	11.07.2014	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680048	16.07.2014	Leisure Management & Admin	Stationery	-78.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	0.63	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680880	23.07.2014	Leisure Management & Admin	Stationery	6.81	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679526	16.07.2014	Public Libraries Central	Consumable Cleaning Materials	4.12	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679529	16.07.2014	Public Libraries Central	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679529	16.07.2014	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679525	16.07.2014	Public Libraries Central	Stationery	8.30	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679525	16.07.2014	Public Libraries Central	Stationery	29.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679525	16.07.2014	Public Libraries Central	Stationery	22.86	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679525	16.07.2014	Public Libraries Central	Stationery	2.84	

Revenue	Director of Childrens Services	5105677695	09.07.2014	Workforce Development - Westridge Centre	Stationery	3.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677695	09.07.2014	Workforce Development - Westridge Centre	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682368	30.07.2014	Workforce Development - Westridge Centre	Stationery	19.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682368	30.07.2014	Workforce Development - Westridge Centre	Stationery	5.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682368	30.07.2014	Workforce Development - Westridge Centre	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682368	30.07.2014	Workforce Development - Westridge Centre	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682368	30.07.2014	Workforce Development - Westridge Centre	Stationery	10.72	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682322	30.07.2014	Museums & Collections Management	Marketing Costs	57.90	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105676841	02.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	65.46	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679975	16.07.2014	Archaeology	Operational Equipment	11.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679975	16.07.2014	Archaeology	Operational Equipment	4.20	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679975	16.07.2014	Archaeology	Stationery	22.66	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105679975	16.07.2014	Archaeology	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682292	30.07.2014	The Heights	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680769	18.07.2014	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680769	18.07.2014	Medina Leisure Centre	Stationery	4.08	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680769	18.07.2014	Medina Leisure Centre	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680769	18.07.2014	Medina Leisure Centre	Stationery	10.22	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680878	23.07.2014	Medina Leisure Centre	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105680878	23.07.2014	Medina Leisure Centre	Stationery	18.94	SUPPLIES TEAM LTD
Revenue	Managing Director & Head of Paid Service	5105680880	23.07.2014	Public Health Core	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681193	23.07.2014	Thompson House Tuition Centre (PRU)	Stationery	111.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681612	30.07.2014	Thompson House Tuition Centre (PRU)	Stationery	111.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681893	30.07.2014	Thompson House Tuition Centre (PRU)	Stationery	90.21	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681893	30.07.2014	Thompson House Tuition Centre (PRU)	Stationery	111.49	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681673	30.07.2014	Thompson House Tuition Centre (PRU)	Stationery	33.99	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676839	02.07.2014	Thompson House Tuition Centre (PRU)	Stationery	22.66	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677247	04.07.2014	Thompson House Tuition Centre (PRU)	Stationery	12.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678454	11.07.2014	Thompson House Tuition Centre (PRU)	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678104	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	112.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678112	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	15.12	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678112	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	3.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678110	11.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	112.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676839	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	33.99	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676839	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	24.30	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677247	04.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	12.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677577	09.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677577	09.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	9.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677577	09.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	10.03	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676844	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676844	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	5.32	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681673	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	69.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681673	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	15.16	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676844	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	81.97	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676844	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	69.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681220	25.07.2014	Education Out of School	Stationery	20.62	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681220	25.07.2014	Education Out of School	Stationery	41.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681224	25.07.2014	Education Out of School	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	12.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	1.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	41.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	41.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680611	23.07.2014	Education Out of School	Stationery	41.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680624	23.07.2014	Family Information Zone	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680624	23.07.2014	Family Information Zone	Stationery	23.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676566	09.07.2014	Family Information Zone	Stationery	3.89	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676566	09.07.2014	Family Information Zone	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676566	09.07.2014	Family Information Zone	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676566	09.07.2014	Family Information Zone	Stationery	13.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676566	09.07.2014	Family Information Zone	Stationery	3.63	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681222	25.07.2014	Family Information Zone	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681676	30.07.2014	Education Welfare Service	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681676	30.07.2014	Education Welfare Service	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682383	30.07.2014	Youth Offending Team	Consumable Cleaning Materials	45.86	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676852	02.07.2014	Youth Offending Team	Stationery	21.40	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680724	18.07.2014	Youth Offending Team	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680724	18.07.2014	Youth Offending Team	Stationery	5.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680622	23.07.2014	Youth Offending Team	Stationery	133.50	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680724	18.07.2014	Youth Offending Team	Stationery	42.73	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680347	16.07.2014	Youth Offending Team	Stationery	3.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680347	16.07.2014	Youth Offending Team	Stationery	10.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676849	02.07.2014	S17 Disabled Children	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678694	16.07.2014	Fostering Team	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678694	16.07.2014	Fostering Team	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678694	16.07.2014	Fostering Team	Stationery	26.24	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678694	16.07.2014	Fostering Team	Stationery	7.66	SUPPLIES TEAM LTD

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Revenue	Director of Childrens Services	5105682297	30.07.2014	Beaulieu House	Stationery	14.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682297	30.07.2014	Beaulieu House	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682297	30.07.2014	Beaulieu House	Stationery	2.93	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105679524	16.07.2014	Beaulieu House	Stationery	28.90	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	3.06	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	16.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	2.85	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	18.60	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677858	11.07.2014	Beaulieu House	Stationery	4.07	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105680366	18.07.2014	Beaulieu House	Stationery	9.70	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105679531	16.07.2014	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105679531	16.07.2014	Beaulieu House	Stationery	3.15	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105679531	16.07.2014	Beaulieu House	Stationery	7.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681222	25.07.2014	Parent Partnership	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105682049	30.07.2014	Admissions/Student Finance	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678694	16.07.2014	Admissions/Student Finance	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105677686	11.07.2014	Admissions/Student Finance	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676849	02.07.2014	Admissions/Student Finance	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681191	23.07.2014	Reviewing Officer	Catering Purchases	21.52	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Atkinson Drive, Newport	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Atkinson Drive, Newport	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677686	11.07.2014	Atkinson Drive, Newport	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105676943	04.07.2014	Education Participation Team	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	04.07.2014	Education Participation Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	04.07.2014	Education Participation Team	Stationery	3.68	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	04.07.2014	Education Participation Team	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	04.07.2014	Education Participation Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105673257	04.07.2014	Education Participation Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105678103	11.07.2014	Education Participation Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105681702	30.07.2014	Education Participation Team	Stationery	17.49	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Parking Attendants	Stationery	19.24	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Parking Attendants	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105682049	30.07.2014	Parking Attendants	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105679528	16.07.2014	Deputy Chief Fire Office	Office Equipment	88.92	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105679528	16.07.2014	Deputy Chief Fire Office	Stationery	0.51	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	37.12	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	12.00	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	14.66	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672	30.07.2014	Deputy Chief Fire Office	Stationery	6.03	SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105681672					

Revenue	Head of Planning & Regulatory Services	5105680773	18.07.2014	Regulatory Management & Admin Support	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105680773	18.07.2014	Regulatory Management & Admin Support	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105680773	18.07.2014	Regulatory Management & Admin Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105677857	11.07.2014	Crematorium	Stationery	16.14	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105681189	23.07.2014	Coroner	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680881	23.07.2014	Coroner	Stationery	127.99	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676849	02.07.2014	Coroner	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105676849	02.07.2014	Coroner	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680881	23.07.2014	Coroner	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680881	23.07.2014	Coroner	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680881	23.07.2014	Coroner	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105678682	16.07.2014	Parks Mtce Miscellaneous	Operational Equipment	84.00	SUPPLY UK WATER SERVICES
Revenue	Chief Fire Officer	5105681525	25.07.2014	Fire Control	Payments to Other Local Authorities	70305.00	SURREY COUNTY COUNCIL
Revenue	Head of ASC & Community Wellbeing	5105678472	16.07.2014	Review/Quality Assurance	Agency staff	20.70	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105678471	16.07.2014	Review/Quality Assurance	Agency staff	76.50	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105678470	16.07.2014	Review/Quality Assurance	Agency staff	112.05	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105677600	16.07.2014	Review/Quality Assurance	Agency staff	103.50	SWP CONSULTING
Revenue	Head of ASC & Community Wellbeing	5105677177	04.07.2014	Integrated Community Equipment Service	General Materials	58.38	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105677177	04.07.2014	Integrated Community Equipment Service	General Materials	304.08	SYDENHAMS LTD
Revenue	Head of ASC & Community Wellbeing	5105677177	04.07.2014	Integrated Community Equipment Service	General Materials	175.56	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105677596	09.07.2014	Diversity & Workforce	Operational Equipment	10.02	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105677596	09.07.2014	Diversity & Workforce	Operational Equipment	331.89	SYDENHAMS LTD
Revenue	Chief Fire Officer	5105677596	09.07.2014	Diversity & Workforce	Operational Equipment	5.75	SYDENHAMS LTD
Revenue	Director of Childrens Services	5105676983	04.07.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677894	11.07.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682106	30.07.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681271	25.07.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680408	18.07.2014	Adoption Costs	Support Children	98.82	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678788	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678788	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678788	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678788	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678788	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1699.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677067	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677067	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681355	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681355	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680492	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680492	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677977	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677977	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682190	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682190	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677916	11.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677916	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677005	04.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677005	04.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677005	04.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677005	04.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677005	04.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677916	11.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677916	11.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677916	11.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680430	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680430	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680430	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680430	18.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680430	18.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681293	25.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681293	25.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681293	25.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681293	25.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681293	25.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682128	30.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682128	30.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682128	30.07.2014	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682128	30.07.2014	In-house Fostering	Boarding Out Allowances	57.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681406	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680543	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677117	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678027	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682240	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105679129	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1748.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677074	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677984	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680499	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681362	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682196	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677073	04.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105677073	04.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677983	11.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677983	11.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680498	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680498	18.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681360	25.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681360	25.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	5105681151	30.07.2014	Telephones	Professional Services	34.00	TALK TALK BUSINESS
Revenue	Head of Economy & Tourism	5105681532	25.07.2014	Public Libraries Central	Computer Software & Consumables	2160.00	TALKINGTECH UK LTD
Revenue	Director of Childrens Services	5105677724	09.07.2014	In-house Fostering	Operational Equipment	149.00	TEACHERS2PARENTS LTD
Revenue	Head of Economy & Tourism	5105681453	25.07.2014	Crematorium	Prop Svs only - Day to day mtce	75.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Chief Fire Officer	5105679473	16.07.2014	Fire Operations	Property Services - Planned Maintenance	715.00	TECHNICAL SERVICES TEAM LTD
Revenue	Head of HR & Organisational Change	5105677201	04.07.2014	Civic Centre,Sandown	Professional Services	158.07	TELEMASTER LIMITED
Revenue	Head of HR & Organisational Change	5105681208	25.07.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678479	16.07.2014	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678667	16.07.2014	County Hall,Newport	Property Services - Planned Maintenance	265.00	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678411	11.07.2014	County Hall,Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678414	11.07.2014	County Hall,Newport	Property Services - Planned Maintenance	108.99	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678713	16.07.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105681235	25.07.2014	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105681206	25.07.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678417	11.07.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678703	16.07.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105681495	25.07.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105681462	25.07.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105678689	16.07.2014	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105678413	16.07.2014	Integrated Community Equipment Service	Fixtures and Fittings	80.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105678700	16.07.2014	Highmead	Minor Works	240.00	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105678421	11.07.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105681214	25.07.2014	Highmead	Minor Works	66.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105679475	16.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105678116	11.07.2014	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of ASC & Community Wellbeing	5105678488	16.07.2014	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105678418	11.07.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105681461	25.07.2014	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105678486	16.07.2014	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105678412	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105681247	25.07.2014	Medina Leisure Centre	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105678482	16.07.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105681211	25.07.2014	Shanklin Lift	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Director of Childrens Services	5105678420	11.07.2014	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Director of Childrens Services	5105681704	30.07.2014	Childrens Centres Maintenance	Minor Works	231.00	TEMPLE LIFTS LTD
Revenue	Managing Director & Head of Paid Service	5105680345	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	94.50	TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105680345	16.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Director of Childrens Services	5105681772	30.07.2014	Youth Offending Team	Payment to Private Contractors	260.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Managing Director & Head of Paid Service	5105677538	09.07.2014	Public Health Core	Payment to Private Contractors	57.83	THE BARGEMAN'S REST
Revenue	Head of Economy & Tourism	5105678455	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.97	THE BOOK SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105678499	16.07.2014	Elderly Frail Daycare	Charges from Independent Providers	203.20	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678491	16.07.2014	Elderly Frail Residential Care	Regular Respite Care	347.70	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105677630	09.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	214.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1998.08	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105678739	16.07.2014	E			

Revenue	Director of Childrens Services	5105680364	18.07.2014	Workforce Development - Westridge Centre	Stationery	4.89	THE CONSORTIUM
Revenue	Director of Childrens Services	5105680830	23.07.2014	Family Learning	General Materials	64.16	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681228	25.07.2014	Family Learning	Stationery	53.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105680364	18.07.2014	Personal & Community Development Learning	General Materials	45.52	THE CONSORTIUM
Revenue	Director of Childrens Services	5105680364	18.07.2014	Personal & Community Development Learning	General Materials	9.69	THE CONSORTIUM
Revenue	Director of Childrens Services	5105680364	18.07.2014	Personal & Community Development Learning	General Materials	14.49	THE CONSORTIUM
Revenue	Director of Childrens Services	5105680364	18.07.2014	Personal & Community Development Learning	General Materials	5.09	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677168	04.07.2014	Personal & Community Development Learning	General Materials	10.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681907	30.07.2014	Thompson House Tuition Centre (PRU)	Stationery	25.52	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681907	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	22.33	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681052	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105681052	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	17.59	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	18.38	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	16.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	13.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	6.90	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	8.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	8.18	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677749	25.07.2014	Beaulieu House	General Materials	12.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	35.88	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	11.96	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	4.58	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	44.70	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	12.29	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	7.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	8.98	THE CONSORTIUM
Revenue	Director of Childrens Services	5105677816	09.07.2014	Beaulieu House	General Materials	23.92	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676669	09.07.2014	Beaulieu House	General Materials	119.99	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676670	09.07.2014	Beaulieu House	General Materials	27.86	THE CONSORTIUM
Revenue	Director of Childrens Services	5105676662	09.07.2014	Beaulieu House	General Materials	310.21	THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1699.88	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	1622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	1622.60	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	2744.00	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105678738	16.07.2014	Physical Disability Residential Care	Charges from Independent Providers	1998.08	THE CROFT (RCH) LTD
Revenue	Managing Director & Head of Paid Service	5105680930	23.07.2014	STI Tests & Treatment	Payment to Private Contractors	1212.00	THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105680930	23.07.2014	STI Tests & Treatment	Payment to Private Contractors	183.33	THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105678985	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	6320.16	THE DRIVE CARE HOMES LTD
Revenue	Head of HR & Organisational Change	5105679962	15.07.2014	County Hall, Newport	Minor Works	4512.00	THE FORGE (IW) LTD
Capital	Head of HR & Organisational Change	5105680866	25.07.2014	Fire Precaution Improvements	Payment to Contractors - Capital	328.00	THE FORGE (IW) LTD
Capital	Head of HR & Organisational Change	5105680866	25.07.2014	Corporate Savings_Efficiency	Payment to Contractors - Capital	328.00	THE FORGE (IW) LTD
Revenue	Head of Economy & Tourism	5105681706	30.07.2014	Ferry Maintenance	Maintenance of Operational Equipment	390.00	THE FORGE (IW) LTD
Revenue	Chief Fire Officer	5105680869	23.07.2014	Fire Technical Support	Operational Equipment	4385.25	THE FUEL TANK SHOP
Revenue	Head of Economy & Tourism	5105677145	09.07.2014	Cowes Library	Publications	30.00	THE HOVERCRAFT SOCIETY
Revenue	Head of HR & Organisational Change	5105680027	16.07.2014	Human Resources	Computer Software Licencing	250.00	THE INTERACTIVE HEALTH & SAFETY
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	190.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	176.34	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	97.66	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105681016	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Economy & Tourism	5105679959	15.07.2014	Newport Harbour Account	Operational Equipment	22.98	THE ISLAND HIRE CENTRE
Revenue	Head of ASC & Community Wellbeing	5105677351	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	1440.00	THE LANTERN RETREAT
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1699.88	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	5105678736	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	60.00	THE LOCK SHOP

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Revenue	Head of ASC & Community Wellbeing	5105678785	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678785	16.07.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678785	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678785	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678785	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	2233.00	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105681562	25.07.2014	Physical Disability Community Equipment	Operational Equipment	100.00	THE R.A.D.A.R KEY CO
Revenue	Head of ASC & Community Wellbeing	5105681562	25.07.2014	Physical Disability Community Equipment	Operational Equipment	6.00	THE R.A.D.A.R KEY CO
Revenue	Head of ASC & Community Wellbeing	5105677352	04.07.2014	Supporting People Homelessness	Payment to Private Contractors	3394.47	THE SCOTT COMMUNITY LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105679957	15.07.2014	Elections	Rent of Buildings and Rooms	150.00	THE SHERBOURNE CENTRE
Revenue	Head of HR & Organisational Change	5105676901	11.07.2014	County Hall,Newport	Minor Works	495.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105679936	15.07.2014	Leisure Management & Admin	Printing Costs	75.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105680933	23.07.2014	Leisure Management & Admin	Printing Costs	30.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105676903	09.07.2014	Leisure Management & Admin	Printing Costs	270.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105680935	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	Printing Costs	95.00	THE SIGN COMPANY
Revenue	Head of Economy & Tourism	5105680029	16.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	225.00	THE SIGN COMPANY
Revenue	Chief Fire Officer	5105677643	09.07.2014	Bikeability	Operational Equipment	19.50	THE SPORTS SHOP
Revenue	Chief Fire Officer	5105677643	09.07.2014	Bikeability	Operational Equipment	199.81	THE SPORTS SHOP
Revenue	Head of Exchequer Services	5105677779	09.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	3392.00	THE STOREROOM
Revenue	Head of Economy & Tourism	5105681693	30.07.2014	WL Training & Recruitment/Personnel	Training	490.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Head of Corp Gov & Monitoring Officer	5105679974	16.07.2014	Electoral Registration Office	Publications	79.00	THOMSON REUTERS
Revenue	Head of Corp Gov & Monitoring Officer	5105679974	16.07.2014	Electoral Registration Office	Publications	79.00	THOMSON REUTERS
Revenue	Director of Childrens Services	5105676804	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	254.00	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105680573	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	176.00	TL ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105677567	09.07.2014	Beaulieu House	Minor Works	27.50	TL ELECTRICAL (IOW) LTD
Capital	Director of Childrens Services	5105677573	09.07.2014	Schools Reorganisation	Plant, Equipment & Furniture - Capital	677.00	TL ELECTRICAL (IOW) LTD
Revenue	Head of ASC & Community Wellbeing	5105680727	18.07.2014	Physical Disability Other Care	Charges from Independent Providers	185.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105677529	09.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	284.20	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105681842	30.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	372.40	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105681964	30.07.2014	Thompson House Tuition Centre (PRU)	Professional Services	686.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105681964	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	686.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105681842	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	372.40	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105677529	09.07.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	284.20	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105678117	11.07.2014	Workshop Initiative Support in Education	Cleaning Contracts	120.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105677862	16.07.2014	Public Conveniences - General	Payment to Private Contractors	150.00	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105677545	09.07.2014	Public Conveniences - General	Payment to Private Contractors	27249.75	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105677617	09.07.2014	Public Conveniences - General	Payment to Private Contractors	108.82	TOP MOPS LIMITED
Revenue	Head of Finance & S151 Officer	5105677680	09.07.2014	Public Conveniences - General	Payment to Private Contractors	150.00	TOP MOPS LIMITED
Revenue	Director of Childrens Services	5105676836	02.07.2014	Music Instrument Purchase Scheme	Order Settlement to Balance Sheet GL	829.17	TOP WIND
Revenue	Head of Exchequer Services	5105681034	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105681034	23.07.2014	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105681034	23.07.2014	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Exchequer Services	5105681034	23.07.2014	Staff Benefits	Payment to Private Contractors	100.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Head of Economy & Tourism	5105680053	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	400.00	TOURISM SOUTH EAST
Revenue	Director of Childrens Services	5105679939	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	51.11	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105679939	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	3.71	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105680036	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	16.66	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105680036	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	19.97	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105680036	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	8.33	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105680036	15.07.2014	Clatterford Pupil Referral Unit (PRU)	General Educational Materials	41.66	TOWNSENDS GARDEN CENTRES LTD
Revenue	Director of Childrens Services	5105677118	04.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678028	11.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680544	18.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681407	25.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682241	30.07.2014	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678797	16.07.2014	Mental Health Residential Care	Charges from Independent Providers	5920.04	TRACSCARE 2007 LIMITED
Revenue	Corporate Items	5105678193	11.07.2014	Corporate Management	Professional Services	13.70	TRADITION (UK) LTD
Revenue	Head of HR & Organisational Change	5105677860	16.07.2014	ICT Technical Support	Training	2295.00	TRANSMEDIA COMMUNICATION LTD
Revenue	Head of HR & Organisational Change	5105677860	16.07.2014	ICT Technical Support	Training	765.00	TRANSMEDIA COMMUNICATION LTD
Revenue	Head of HR & Organisational Change	5105677860	16.07.2014	ICT Technical Support	Training	200.00	TRANSMEDIA COMMUNICATION LTD
Revenue	Head of Finance & S151 Officer	5105678690	16.07.2014	Insurance claims suspense	Order Settlement to Balance Sheet GL	17725.33	TRAVELERS INSURANCE COMPANY LTD
Revenue	Director of Childrens Services	5105679497	16.07.2014	Workforce Development Schools	Training	6300.00	TRIBAL EDUCATION LIMITED
Revenue	Head of Economy & Tourism	5105680026	16.07.2014	Arts Projects	General Materials	7.50	TRINITY COLLEGE LONDON
Revenue	Head of Economy & Tourism	5105681460	30.07.2014	IW Festival of Cycling	Advertising & Publicity	395.00	THE RISK MANAGEMENT GROUP
Revenue	Head of Economy & Tourism	5105677558	09.07.2014	The Heights	Stock Purchases	8.89	TROPICANA HEALTH AND FITNESS
Revenue	Head of Economy & Tourism	5105677558	09.07.2014	The Heights	Stock Purchases	139.32	TROPICANA HEALTH AND FITNESS
Revenue	Head of ASC & Community Wellbeing	5105678796	16.07.2014	Learning Disability Residential Care	Charges from Independent Providers	8158.36	TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105677586	09.07.2014	Wightcare	Operational Equipment	90.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105678155	11.07.2014	Wightcare	Operational Equipment	8.70	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105680021	16.07.2014	Wightcare	Operational Equipment	35.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105679955	15.07.2014	Wightcare	Operational Equipment	50.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105676906	02.07.2014	Wightcare	Operational Equipment	26.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105682060	30.07.2014	Wightcare	Operational Equipment	3600.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105681230	25.07.2014	Adelaide Resource Centre	Security of Buildings	2603.56	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105681501	25.07.2014	Gouldings Resource Centre	Security of Buildings	4362.04	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of Economy & Tourism	5105681571	30.07.2014	Ferry Operation	Operational Equipment	104.55	TW ENGINEERING CO LTD
Revenue	Head of Economy & Tourism	5105677574	09.07.2014	Ferry Operation	Operational Equipment	95.00	TW ENGINEERING CO LTD
Revenue	Head of Economy & Tourism	5105677574	09.07.2014	Ferry Operation	Operational Equipment	1897.80	TW ENGINEERING CO LTD
Revenue	Head of ASC & Community Wellbeing	5105678560	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	819.91	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105678570	16.07.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	TWO COUNTIES COMMUNITY CARE

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Revenue	Head of ASC & Community Wellbeing	201506678568	16.07.2014	Elderly Mentally Ill Homecare	Regular Respite Care	14.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678530	16.07.2014	Learning Disability Homecare	Charges from Independent Providers	385.84	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678572	16.07.2014	Mental Health Homecare	Charges from Independent Providers	593.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678539	16.07.2014	Mental Health Homecare	Charges from Independent Providers	241.15	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678557	16.07.2014	Mental Health Homecare	Charges from Independent Providers	118.72	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678594	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	230.02	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678580	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	415.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678585	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	471.17	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678510	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	267.12	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678508	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	652.96	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678573	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	322.77	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678528	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	1228.01	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678551	16.07.2014	Physical Disability Homecare	Charges from Independent Providers	222.60	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678541	16.07.2014	Physical Disability Homecare	Regular Respite Care	89.04	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678516	16.07.2014	Physical Disability Homecare	Regular Respite Care	74.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678550	16.07.2014	Physical Disability Homecare	Regular Respite Care	311.64	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678521	16.07.2014	Physical Disability Homecare	Regular Respite Care	74.20	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678576	16.07.2014	Physical Disability Homecare	Regular Respite Care	207.76	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678511	16.07.2014	Physical Disability Homecare	Regular Respite Care	44.52	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	201506678590	16.07.2014	Physical Disability Homecare	Regular Respite Care	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Director of Childrens Services	201506679790	16.07.2014	Adoption Costs	Support Children	59.36	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	201506678457	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	79.92	TY UK LTD
Revenue	Director of Childrens Services	201506811707	30.07.2014	Adoption Costs	Professional Services	450.00	U K SAILING ACADEMY
Revenue	Head of Economy & Tourism	201506679476	16.07.2014	Ferry Operation	Operational Equipment	47.50	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Head of Economy & Tourism	201506679476	16.07.2014	Ferry Operation	Operational Equipment	291.60	ULSTER SUPPORTED EMPLOYMENT LTD
Revenue	Director of Childrens Services	201506800028	16.07.2014	Family Information Zone	Publications	60.00	UNDERSTANDING CHILDHOOD LTD
Revenue	Director of Childrens Services	201506800028	16.07.2014	Family Information Zone	Publications	50.00	UNDERSTANDING CHILDHOOD LTD
Revenue	Head of Finance & S151 Officer	201506800945	23.07.2014	Concessionary Fares- Over 60s	Payment to Private Contractors	641.16	UNICARD LTD
Revenue	Corporate Items	201506823236	30.07.2014	Miscellaneous Non-rechargeable	Electronic Media Production	1000.00	UNIFIED SOFTWARE LIMITED
Revenue	Director of Childrens Services	20150680720	18.07.2014	Workforce Development - Early Years	Training	1040.00	UNIVERSITY OF CHICHESTER
Revenue	Head of Corp Gov & Monitoring Officer	201506677719	11.07.2014	Elections	Order of Buildings and Rooms	100.00	UPPER VENTNOR COMMUNITY ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	201506679125	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1768.20	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	201506679125	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1088.92	V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	201506677372	04.07.2014	Supporting People Older Persons	Payment to Private Contractors	72.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	201506819333	30.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8808.80	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506819333	30.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2019.06	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506819333	30.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	8375.36	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506678741	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	3029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506678741	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506678741	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506678741	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3029.60	VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	201506678741	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3029.60	VECTA HOUSE

Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1998.08	VENETIAN HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105678758	16.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1622.60	VENETIAN HEALTHCARE LTD
Revenue	Head of Exchequer Services	5105681038	23.07.2014	Staff Benefits	Payment to Private Contractors	50.70	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105681038	23.07.2014	Staff Benefits	Payment to Private Contractors	233.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Exchequer Services	5105681038	23.07.2014	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of Economy & Tourism	5105681656	30.07.2014	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	6250.00	VENTNOR TOWN COUNCIL
Revenue	Director of Childrens Services	5105681812	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Minor Works	190.00	VIKING BLINDS LTD
Capital	Head of HR & Organisational Change	5105679938	15.07.2014	Strategic Projects	ICT Hardware & Software - Capital	11739.30	VIRGIN MEDIA PAYMENTS LTD
Capital	Head of HR & Organisational Change	5105681177	23.07.2014	Strategic Projects	ICT Hardware & Software - Capital	1650.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Corporate Items	5105680766	18.07.2014	BSIP savings	Computer Maintenance	3998.64	VIRGIN MEDIA PAYMENTS LTD
Revenue	Director of Childrens Services	5105677049	04.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677959	11.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680473	18.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681336	25.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682171	30.07.2014	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677010	04.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677010	04.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677010	04.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677010	04.07.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677921	11.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677921	11.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677921	11.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677921	11.07.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680435	18.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680435	18.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680435	18.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680435	18.07.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681298	25.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681298	25.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681298	25.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681298	25.07.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682133	30.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682133	30.07.2014	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682133	30.07.2014	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682133	30.07.2014	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	5105675623	02.07.2014	Adelaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	11485.00	W H BRADING & SON LTD
Revenue	Director of Childrens Services	5105677098	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681386	25.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680523	18.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105678008	11.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682220	30.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105676972	04.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105677883	11.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105682095	30.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105681260	25.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105680397	18.07.2014	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678106	11.07.2014	Ferry Operation	Operational Equipment	4.49	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105678192	11.07.2014	Play Areas Health & Safety work	General Materials	78.55	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105678124	11.07.2014	Play Areas Health & Safety work	General Materials	34.78	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105678468	30.07.2014	IOW Festival Costs	General Materials	98.66	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105678468	30.07.2014	IOW Festival Costs	General Materials	13.47	W HURST & SON (IW) LTD
Revenue	Head of Economy & Tourism	5105677172	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.16	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105677172	04.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	86.50	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105677544	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.80	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105677544	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.50	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105677543	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.00	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105678415	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	156.12	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105678173	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-38.40	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105678666	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.40	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105678459	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.80	W J NIGH & SONS LTD
Revenue	Head of Economy & Tourism	5105681494	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	490.80	W J NIGH & SONS LTD
Revenue	Chief Fire Officer	5105678140	11.07.2014	Fire Technical Support	Clothing & Laundry	280.50	W M SUGDEN & SON LTD
Revenue	Chief Fire Officer	5105677607	09.07.2014	Fire Technical Support	Clothing & Laundry	239.84	W M SUGDEN & SON LTD
Revenue	Director of Childrens Services	5105681236	23.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	1244.25	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105682290	30.07.2014	Special Educational Needs Transport	Taxis - Contract Hire	830.90	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105681236	23.07.2014	Home to School Transport	Taxis - Contract Hire	442.89	W W CARS OF SEAVIEW
Revenue	Director of Childrens Services	5105682290	30.07.2014	Home to School Transport	Taxis - Contract Hire	346.35	W W CARS OF SEAVIEW
Revenue	Head of Economy & Tourism	5105680590	23.07.2014	Section 106 Arts	Fixtures and Fittings	8205.00	W.STAY & SON LTD
Revenue	Head of Economy & Tourism	5105677813	11.07.2014	Ryde Harbour	Operational Equipment	291.70	WALCON MARINE LIMITED
Revenue	Head of Economy & Tourism	5105677584	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	243.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678409	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	201.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678409	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	58.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678409	11.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.50	REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	5105678476	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	192.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105678475	16.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	168.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1970.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105680791	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1998.08	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105680072	16.07.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	1816.40	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105680072	16.07.2014	Elderly Frail Nursing Mainland	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2676.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	5105678769	16.07.2014	Funded Nursing Care Mainland	Charges from Independent Providers	443.80	WARD HOUSE LTD
Revenue	Director of Childrens Services	5105681479	25.07.2014	Short Breaks	Payments to Voluntary and Other Associations	1230.00	WATERSIDE COMMUNITY TRUST
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678493	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	463.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678493	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1998.08	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105678767	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	1622.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Chief Fire Officer	5105681887	30.07.2014	Fire Technical Support	Operational Equipment	2230.00	WEBER RESCUE UK LTD
Revenue	Director of Childrens Services	5105677861	16.07.2014	Beaulieu House	General Materials	83.78	WEST COWES TIMBER CO
Revenue	Director of Childrens Services	5105677861	16.07.2014	Beaulieu House	General Materials	30.45	WEST COWES TIMBER CO
Revenue	Director of Childrens Services	5105677861	16.07.2014	Beaulieu House	Professional Services	6.38	WEST COWES TIMBER CO
Revenue	Head of ASC & Community Wellbeing	5105677388	04.07.2014	Supporting People Learning Disability	Payment to Private Contractors	7920.00	WESTHILL IOW LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105680781	18.07.2014	Coroner	Rent of Buildings and Rooms	300.00	WESTMINSTER CITY COUNCIL
Revenue	Head of Economy & Tourism	5105681143	30.07.2014	Transport Fleet Administration	Vehicle Fuel Costs	457.46	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105677624	09.07.2014	Fire Technical Support	Vehicle Fuel Costs	1464.79	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Chief Fire Officer	5105681429	25.07.2014	Fire Technical Support	Vehicle Fuel Costs	1245.03	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677777	09.07.2014	Elections	Rent of Buildings and Rooms	240.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Head of Economy & Tourism	5105681441	25.07.2014	Rights of Way Operations	General Materials	168.00	WHITEFIELD WOODYARD LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105677506	09.07.2014	Elections	Rent of Buildings and Rooms	100.00	WHITWELL VILLAGE HALL PROJECT
Revenue	Head of Economy & Tourism	5105677197	04.07.2014	Play Areas Health & Safety work	General Materials	96.00	WICKSTEED LEISURE LTD
Revenue	Director of Childrens Services	5105677641	09.07.2014	Short Breaks	Charges from Independent Providers	970.00	WIGHT BLUE SKY ARTS
Revenue	Head of ASC & Community Wellbeing	5105681972	30.07.2014	Downside Community & Learning Centre	Printing Costs	274.16	WIGHT BUSINESS SERVICES
Revenue	Head of ASC & Community Wellbeing	5105682391	30.07.2014	Downside Community & Learning Centre	Printing Costs	300.00	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105681499	25.07.2014	Medina Leisure Centre	Stationery	6.98	WIGHT BUSINESS SERVICES
Revenue	Head of Economy & Tourism	5105681971	30.07.2014	Crematorium	Stationery	23.90	WIGHT BUSINESS SERVICES
Revenue	Head of Corp Gov & Monitoring Officer	5105677771	09.07.2014	Democratic Representation & Management	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Head of Corp Gov & Monitoring Officer	5105677771	09.07.2014	Democratic Representation & Management	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105681550	25.07.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105681550	25.07.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105681598	30.07.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105681598	30.07.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105677792	09.07.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105677792	09.07.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105677766	09.07.2014	ICT Management	Office Equipment	44.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105677766	09.07.2014	ICT Management	Office Equipment	40.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105681552	25.07.2014	Gouldings Resource Centre	Catering Purchases	70.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105681597	30.07.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105681597	30.07.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105677767	09.07.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105677797	09.07.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105677797	09.07.2014	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Head of ASC & Community Wellbeing	5105677767	09.07.2014	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105676922	04.07.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105676922	04.07.2014	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677798	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677798	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677798	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677794	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677794	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677794	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681595	30.07.2014	Workforce Development - Westridge Centre	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681595	30.07.2014	Workforce Development - Westridge Centre	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681549	25.07.2014	Workforce Development - Westridge Centre	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681549	25.07.2014	Workforce Development - Westridge Centre	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL

Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105677575	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	WIGHT CRYSTAL
Revenue	Head of Economy & Tourism	5105682069	30.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.16	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677780	09.07.2014	Family Information Zone	Catering Purchases	120.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677765	09.07.2014	Family Information Zone	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677765	09.07.2014	Family Information Zone	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677765	09.07.2014	Family Information Zone	Catering Purchases	2.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681551	25.07.2014	Family Information Zone	Catering Purchases	11.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681551	25.07.2014	Family Information Zone	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105681551	25.07.2014	Family Information Zone	Catering Purchases	4.00	WIGHT CRYSTAL
Revenue	Director of Childrens Services	5105677803	09.07.2014	Specialist Service Business Admin	Catering Purchases	60.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105677769	09.07.2014	Planning Business Support	Catering Purchases	10.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105677769	09.07.2014	Planning Business Support	Catering Purchases	25.80	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105677769	09.07.2014	Planning Business Support	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Head of Planning & Regulatory Services	5105677782	09.07.2014	Regulatory Management & Admin Support	Office Equipment	440.00	WIGHT CRYSTAL
Revenue	Head of HR & Organisational Change	5105679498	16.07.2014	Administrative Buildings	Fire Fighting Equipment	339.45	WIGHT FIRE CO LTD
Revenue	Head of HR & Organisational Change	5105679498	16.07.2014	Administrative Buildings	Fire Fighting Equipment	141.50	WIGHT FIRE CO LTD
Revenue	Director of Childrens Services	5105679479	16.07.2014	Health and Safety	Fire Fighting Equipment	1116.00	WIGHT FIRE CO LTD
Revenue	Head of ASC & Community Wellbeing	5105678298	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	660.38	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678305	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2007.11	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678263	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678307	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678256	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	831.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678257	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	363.58	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678258	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	244.86	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678261	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	374.71	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678304	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678312	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678325	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	363.58	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678326	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	255.99	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678299	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	333.90	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678324	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	348.74	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678327	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	445.20	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678328	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	263.41	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678329	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	148.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678266	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	367.29	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678267	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	341.32	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678268	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	931.21	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678269	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	307.93	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678270	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678271	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	422.94	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678272	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	89.04	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678273	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678274	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678275	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678276	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	690.06	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678277	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	727.16	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678278	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	519.40	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678279	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678280	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	408.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678281	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	0.00	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678282	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	426.65	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678283	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	326.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678284	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	341.32	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678285	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	378.42	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678286	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1417.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678287	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	882.98	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678288	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	304.22	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678289	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	230.02	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678290	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	326.48	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678291	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678292	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	656.67	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678293	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	901.53	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678294	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	2890.09	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678295	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	1662.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678296	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	842.17	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678297	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	571.34	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678302	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678300	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678355	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	296.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678357	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	185.50	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678354	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	802.08	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678063	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	37.10	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678057	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	486.01	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678062	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678064	11.07.2014	Elderly Frail Homecare	Charges from Independent Providers	65.34	WIGHT HOME CARE

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Revenue	Head of ASC & Community Wellbeing	5105678052	11.07.2014	Mental Health Homecare	Charges from Independent Providers	222.60	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678049	11.07.2014	Mental Health Homecare	Charges from Independent Providers	296.80	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678349	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678303	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	400.68	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678041	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	44.52	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678047	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	474.88	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678048	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	319.06	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678262	11.07.2014	Physical Disability Homecare	Charges from Independent Providers	111.30	WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105678316	11.07.2014	Physical Disability Homecare	Regular Respite Care	118.72	WIGHT HOME CARE
Revenue	Director of Childrens Services	5105677753	25.07.2014	Agency Domiciliary Care	Professional Services	11.20	WIGHT KNIGHT CARS
Revenue	Head of HR & Organisational Change	5105681632	30.07.2014	Corporate Stores	Office Equipment	108.90	WIGHT MATERIALS HANDLING LTD
Revenue	Director of Childrens Services	5105680629	23.07.2014	Contact Team	Waste Contractors	63.00	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105676924	04.07.2014	Recycling initiative	Payment to Private Contractors	6250.00	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105676925	04.07.2014	Recycling initiative	Payment to Private Contractors	2250.00	WIGHT RECLAMATION LTD
Revenue	Head of Finance & S151 Officer	5105679992	16.07.2014	Recycling initiative	Payment to Private Contractors	3250.00	WIGHT RECLAMATION LTD
Revenue	Head of ASC & Community Wellbeing	5105677832	11.07.2014	Mental Health Other Care	Charges from Independent Providers	46.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105677817	09.07.2014	Crematorium	Operational Equipment	133.00	WIGHT STONEMASONRY LTD
Revenue	Head of Economy & Tourism	5105681498	25.07.2014	Crematorium	Operational Equipment	65.00	WIGHT STONEMASONRY LTD
Revenue	Head of HR & Organisational Change	5105680376	18.07.2014	Telephones	Fixed Telephones	62.15	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105678676	16.07.2014	Physical Disability Community Equipment	Fixed Telephones	13.82	WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105677689	09.07.2014	Long Term Conditions	Public Transport Fares	39.90	WIGHTLINK LTD
Revenue	Head of ASC & Community Wellbeing	5105677689	09.07.2014	Transitions Team	Travel Expenses	12.00	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105682013	30.07.2014	Public Health Core	Payment to Private Contractors	-53.15	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105682331	30.07.2014	Public Health Core	Payment to Private Contractors	48.00	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105677689	09.07.2014	Public Health Core	Payment to Private Contractors	53.15	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105680700	18.07.2014	Public Health Core	Payment to Private Contractors	50.25	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105677531	16.07.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105682015	30.07.2014	Public Health Core	Payment to Private Contractors	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105679952	15.07.2014	Youth Offending Team	Taxis - Contract Hire	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105679952	15.07.2014	Youth Offending Team	Taxis - Contract Hire	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105677531	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105680700	18.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	74.50	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105680700	18.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105679952	15.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105679952	15.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105677531	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682331	30.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	54.75	WIGHTLINK LTD
Revenue	Director of Childrens Services	5105682331	30.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	46.00	WIGHTLINK LTD
Revenue	Head of Planning & Regulatory Services	5105677689	09.07.2014	Trading Standards	Public Transport Fares	50.20	WIGHTLINK LTD
Revenue	Head of ASC & Community Wellbeing	5105676831	04.07.2014	31 Carter Avenue	Catering Purchases	76.60	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676831	04.07.2014	31 Carter Avenue	Catering Purchases	6.95	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681973	30.07.2014	31 Carter Avenue	Catering Purchases	110.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681973	30.07.2014	31 Carter Avenue	Catering Purchases	10.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681973	30.07.2014	31 Carter Avenue	Catering Purchases	3.10	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681695	30.07.2014	31 Carter Avenue	Catering Purchases	92.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681695	30.07.2014	31 Carter Avenue	Catering Purchases	19.77	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680057	16.07.2014	31 Carter Avenue	Catering Purchases	119.97	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680057	16.07.2014	31 Carter Avenue	Catering Purchases	33.52	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679944	15.07.2014	31 Carter Avenue	Catering Purchases	116.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679944	15.07.2014	31 Carter Avenue	Catering Purchases	9.50	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676828	04.07.2014	Overbrook	Catering Purchases	129.03	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105676828	04.07.2014	Overbrook	Catering Purchases	5.82	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677822	16.07.2014	Overbrook	Catering Purchases	131.09	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677822	16.07.2014	Overbrook	Catering Purchases	8.53	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680586	18.07.2014	Overbrook	Catering Purchases	128.93	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680586	18.07.2014	Overbrook	Catering Purchases	11.03	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680367	18.07.2014	Overbrook	Catering Purchases	138.88	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680367	18.07.2014	Overbrook	Catering Purchases	1.42	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681879	30.07.2014	Overbrook	Catering Purchases	100.01	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681879	30.07.2014	Overbrook	Catering Purchases	3.94	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5400001860	30.07.2014	Overbrook	Catering Purchases	-8.57	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5400001880	30.07.2014	Overbrook	Catering Purchases	-0.35	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681998	30.07.2014	Seagulls	Catering Purchases	68.05	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105681998	30.07.2014	Seagulls	Catering Purchases	3.08	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679937	15.07.2014	Seagulls	Catering Purchases	159.83	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679937	15.07.2014	Seagulls	Catering Purchases	19.07	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680055	16.07.2014	Seagulls	Catering Purchases	76.99	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680055	16.07.2014	Seagulls	Catering Purchases	36.02	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677809	09.07.2014	Seagulls	Catering Purchases	122.44	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677809	09.07.2014	Seagulls	Catering Purchases	23.31	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679945	15.07.2014	Plean Dene	Catering Purchases	24.74	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679947	15.07.2014	Plean Dene	Catering Purchases	118.25	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679947	15.07.2014	Plean Dene	Catering Purchases	0.94	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105679945	15.07.2014	Plean Dene	Catering Purchases	0.70	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677838	11.07.2014	Plean Dene	Catering Purchases	85.17	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677837	11.07.2014	Plean Dene	Catering Purchases	19.66	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677837	11.07.2014	Plean Dene	Catering Purchases	4.58	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105677838	11.07.2014	Plean Dene	Catering Purchases	10.80	WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105680373	18.07.2014	Plean Dene	Catering Purchases	46.08	WM MORRISON SUPERMARKETS PLC

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Revenue	Head of Economy & Tourism	5105681529	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	69.84	ZOOBOOKOO INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105681529	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	ZOOBOOKOO INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105681529	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	ZOOBOOKOO INTERNATIONAL LTD
Revenue	Head of Economy & Tourism	5105681529	25.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	ZOOBOOKOO INTERNATIONAL LTD
Capital	Head of ASC & Community Wellbeing	1900866264	09.07.2014	Disabled Facilities Grants	Capital Grants	2617.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866599	11.07.2014	Disabled Facilities Grants	Capital Grants	6500.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866600	11.07.2014	Disabled Facilities Grants	Capital Grants	5087.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866604	11.07.2014	Disabled Facilities Grants	Capital Grants	3195.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866058	04.07.2014	Disabled Facilities Grants	Capital Grants	3045.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866340	09.07.2014	Crematorium	Professional Services	960.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866268	09.07.2014	Crematorium	Professional Services	580.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866786	11.07.2014	In-house Fostering	Boarding Out Allowances	228.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872563	18.07.2014	Admissions/Student Finance	Professional Services	3.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865915	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872779	23.07.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866061	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	226.44	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049697	11.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-364.26	ACACIA CARE HOME
Capital	Corporate Items	1900873404	30.07.2014	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Revenue	Director of Childrens Services	1900872568	18.07.2014	Children placed with Family&Friends	Transport of Clients	26.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866800	16.07.2014	Children placed with Family&Friends	Support Children	26.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900866606	11.07.2014	Coroner	Professional Services	25.00	ARGYLL HOUSE SURGERY
Revenue	Head of Economy & Tourism	1900878314	31.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	4600.00	ASGARD PROMOTIONS LTD
Revenue	Director of Childrens Services	1900873336	30.07.2014	Referral & Assessment	Staff Vehicle Mileage	203.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Prison Library Service	Purchase of Books	150.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900861065	02.07.2014	Public Libraries Central	Purchase of Books	547.19	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900861065	02.07.2014	Public Libraries Central	Music and Video	111.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Public Libraries Central	Music and Video	765.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873265	25.07.2014	Public Libraries Central	Music and Video	487.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873269	25.07.2014	Public Libraries Central	Music and Video	604.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900872555	18.07.2014	Public Libraries Central	Purchase of Books	11.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Public Libraries Central	Purchase of Books	1166.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Public Libraries Central	Purchase of Books	462.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Public Libraries Central	Purchase of Books	59.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873264	25.07.2014	Public Libraries Central	Purchase of Books	29.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873265	25.07.2014	Public Libraries Central	Purchase of Books	251.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873265	25.07.2014	Public Libraries Central	Purchase of Books	367.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873265	25.07.2014	Public Libraries Central	Purchase of Books	487.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873265	25.07.2014	Public Libraries Central	Purchase of Books	128.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873269	25.07.2014	Public Libraries Central	Purchase of Books	832.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873269	25.07.2014	Public Libraries Central	Purchase of Books	555.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873269	25.07.2014	Public Libraries Central	Purchase of Books	39.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900873271	25.07.2014	Public Libraries Central	Purchase of Books	359.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900861065	02.07.2014	Public Libraries Central	Purchase of Books	37.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900861065	02.07.2014	Public Libraries Central	Purchase of Books	142.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of Economy & Tourism	1900861065	02.07.2014	Public Libraries Central	Purchase of Books	886.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1700049612	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1855.36	AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049611	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-2283.52	AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	1900873313	30.07.2014	Admissions/Student Finance	Professional Services	12.29	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872521	18.07.2014	Admissions/Student Finance	Professional Services	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866093	04.07.2014	Family Link (Respite Care:children)	Support Children	52.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	General Materials	62.32	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	Catering Purchases	302.86	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	Catering Purchases	10.89	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	Printing Costs	16.66	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	Client Expenses	43.30	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900861035	02.07.2014	Beaulieu House	Payment to Private Contractors	140.29	BEAULIEU HOUSE
Revenue	Director of Childrens Services	1900872946	25.07.2014	Trajectory Funding	Payment to Private Contractors	5000.00	BERRYHILL PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049725	16.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-7.42	BETTER AT HOME IOW LTD
Capital	Corporate Items	1900873405	30.07.2014	Balance Sheet	BHSF Family Pay Deductions	107.03	BHSF
Revenue	Head of HR & Organisational Change	1900873405	30.07.2014	Payroll	Administration Fee Income	-5.35	BHSF
Revenue	Head of ASC & Community Wellbeing	1700049661	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1214.20	BRIGHTSTONE CARE LTD
Revenue	Head of Finance & S151 Officer	1900860993	02.07.2014	Insurance claims suspense	Insurance claims suspense	3845.00	BRIGHTSTONE CEP SCHOOL
Capital	Corporate Items	1900873120	25.07.2014	Balance Sheet	Repayments to Bailiffs	75.00	BRISTOW & SUTOR
Revenue	Head of Economy & Tourism	1900866624	11.07.2014	Public Libraries Central	Purchase of Books	2.40	BRITISH LIBRARY
Revenue	Head of Economy & Tourism	1900866624	11.07.2014	Public Libraries Central	Purchase of Books	17.50	BRITISH LIBRARY
Revenue	Chief Fire Officer	1900866918	16.07.2014	Emergency Management - Incidents General	Fixed Telephones	1.50	BRITISH TELECOM PLC
Revenue	Head of Economy & Tourism	1900866625	11.07.2014	Isle of Wight Festival	Mobile Telecoms	19.50	BRITISH TELECOM PLC
Revenue	Head of ASC & Community Wellbeing	1900861067	02.07.2014	Mental Health Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900861069	02.07.2014	Elderly Frail Community Equipment	Fixed Telephones	159.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900861068	02.07.2014	Physical Disability Community Equipment	Fixed Telephones	79.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of HR & Organisational Change	1900866830	16.07.2014	Telephones	Fixed Telephones	31154.96	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900860933	02.07.2014	Mental Health Day Services	Fixed Telephones	135.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900873273	25.07.2014	Coroner	Fixed Telephones	62.64	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900872925	25.07.2014	Coroner	Fixed Telephones	85.85	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900872928	25.07.2014	Coroner	Fixed Telephones	100.31	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Corp Gov & Monitoring Officer	1900872928	25.07.2014	Coroner	Fixed Telephones	13.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900866293	09.07.2014	Servicing School Forum - Departmental Support	Fixed Telephones	57.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Director of Childrens Services	1900866293	09.07.2014	Servicing School Forum - Departmental Support	Fixed Telephones	9.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900866294	09.07.2014	Medina Theatre	Payment to Private Contractors	66.00	BRITISH TELECOMMUNICATIONS PLC

Revenue	Head of Economy & Tourism	1900866294	09.07.2014	Medina Theatre	Payment to Private Contractors	113.26	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900861066	02.07.2014	Learning Disability Community Equipment	Fixed Telephones	39.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900872930	25.07.2014	Public Libraries Central	Fixed Telephones	321.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of ASC & Community Wellbeing	1900872786	23.07.2014	Downside Community & Learning Centre	Fixed Telephones	51.84	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900872924	25.07.2014	Public Libraries Central	Fixed Telephones	61.04	BRITISH TELECOMMUNICATIONS PLC
Revenue	Head of Economy & Tourism	1900872927	25.07.2014	Public Libraries Central	Fixed Telephones	212.45	BT FINANCE
Revenue	Head of ASC & Community Wellbeing	1700049662	11.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-1274.91	BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049716	16.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2294.40	BUCKLAND CARE LTD
Revenue	Director of Childrens Services	1900865887	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	228.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865889	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872566	18.07.2014	Family Link (Respite Care:children)	Support Children	304.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865902	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866602	11.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	871.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865919	04.07.2014	In-house Fostering	Boarding Out Allowances	968.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866291	09.07.2014	Leaving Care Costs	Transport of Clients	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873270	25.07.2014	In-house Fostering	Boarding Out Allowances	180.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873270	25.07.2014	In-house Fostering	Boarding Out Allowances	155.43	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873270	25.07.2014	In-house Fostering	Boarding Out Allowances	73.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873272	25.07.2014	In-house Fostering	Boarding Out Allowances	86.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865923	04.07.2014	In-house Fostering	Boarding Out Allowances	882.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049761	25.07.2014	In-house Fostering	Boarding Out Allowances	-103.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049761	25.07.2014	In-house Fostering	Boarding Out Allowances	-484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872667	18.07.2014	In-house Fostering	Boarding Out Allowances	273.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865926	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866303	09.07.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866304	09.07.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866305	09.07.2014	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872737	23.07.2014	In-house Fostering	Regular Respite Care	60.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872799	23.07.2014	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865930	04.07.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866066	04.07.2014	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865936	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049425	18.07.2014	Downside Community & Learning Centre	Cleaning Contracts	-376.44	CANNON HYGIENE
Revenue	Director of Childrens Services	1900866467	11.07.2014	Children placed with Family&Friends	Support Children	660.00	CARISBROOKE COLLEGE
Revenue	Director of Childrens Services	1900866929	16.07.2014	Contact Team	Transport of Clients	4.50	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900866929	16.07.2014	Contact Team	Client Expenses	29.15	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900866929	16.07.2014	Contact Team	Client Expenses	10.38	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900866929	16.07.2014	Contact Team	Printing Costs	76.14	CARISBROOKE CONTACT CENTRE
Revenue	Director of Childrens Services	1900866929	16.07.2014	Contact Team	General Materials	27.27	CARISBROOKE CONTACT CENTRE
Revenue	Head of Economy & Tourism	1900866269	09.07.2014	Crematorium	Professional Services	1000.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866339	09.07.2014	Crematorium	Professional Services	460.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900860991	02.07.2014	Insurance claims suspense	Insurance claims suspense	288.00	CHANT LOCK & SECURITY SERVICE
Revenue	Director of Childrens Services	1900872945	25.07.2014	Trajectory Funding	Payment to Private Contractors	3475.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900872944	25.07.2014	Trajectory Funding	Payment to Private Contractors	2000.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900872944	25.07.2014	Trajectory Funding	Payment to Private Contractors	1745.00	CHATTERBOX NURSERY LTD
Revenue	Director of Childrens Services	1900866450	11.07.2014	Trajectory Funding	Payment to Private Contractors	11600.00	CHEEKY CHIMPS CHILDCARE
Revenue	Director of Childrens Services	1900866450	11.07.2014	Trajectory Funding	Payment to Private Contractors	5000.00	CHEEKY CHIMPS CHILDCARE
Revenue	Head of ASC & Community Wellbeing	1700049715	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-521.55	CHERRY TREES I.W. LTD
Revenue	Head of ASC & Community Wellbeing	1700049682	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	-927.20	CHERRY TREES I.W. LTD
Capital	Corporate Items	1900866878	16.07.2014	Balance Sheet	AEO Payments Pay Deductions	1000.61	CHILD SUPPORT AGENCY
Revenue	Director of Childrens Services	1900866850	16.07.2014	Children In Need 2	Transport of Clients	41.50	CHILDREN IN NEED
Revenue	Director of Childrens Services	1900866850	16.07.2014	Children In Need 2	Support Children	140.35	CHILDREN IN NEED
Revenue	Director of Childrens Services	1900866850	16.07.2014	Children In Need 2	Gas	20.00	CHILDREN IN NEED
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	39.50	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.17	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	18.33	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	27.15	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	1.25	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	2.50	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.23	CLATTERFORD TUITION CENTRE
Revenue	Director of Childrens Services	1900872574	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	13.08	CLATTERFORD TUITION CENTRE
Revenue	Head of ASC & Community Wellbeing	1900873118	25.07.2014	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	83.43	COLBURY CARE LTD
Capital	Head of ASC & Community Wellbeing	1900866263	09.07.2014	Disabled Facilities Grants	Capital Grants	343.00	COLIN'S HOME & GARDEN CARE
Revenue	Head of HR & Organisational Change	1900866445	09.07.2014	Telephones	Fixed Telephones	71.50	COLT TECHNOLOGY SERVICES
Revenue	Head of Planning & Regulatory Services	1900865875	02.07.2014	A.O.N.B.	Grants to External Bodies	400.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Head of ASC & Community Wellbeing	1700049718	16.07.2014	Physical Disability Residential Care	Provider Refund Overpayments	-289.75	CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049674	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2428.40	CORNELIA MANOR
Revenue	Director of Childrens Services	1900872765	23.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865938	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865925	04.07.2014	In-house Fostering	Boarding Out Allowances	959.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049750	25.07.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872758	23.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872961	25.07.2014	Admissions/Student Finance	Professional Services	48.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900865873	02.07.2014	Homelessness Prevention	Payment to Private Contractors	664.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866270	09.07.2014	Disabled Facilities Grants	Capital Grants	622.70	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900872318	16.07.2014	Disabled Facilities Grants	Capital Grants	2175.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900872316	16.07.2014	Disabled Facilities Grants	Capital Grants	4221.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900873119	25.07.2014	Disabled Facilities Grants	Capital Grants	4345.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900872794	23.07.2014	Disabled Facilities Grants	Capital Grants	4045.00	REDACTED PERSONAL DATA

Capital	Head of ASC & Community Wellbeing	1900872565	18.07.2014	Disabled Facilities Grants	Capital Grants	5760.13	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866285	09.07.2014	Disabled Facilities Grants	Capital Grants	4085.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865867	02.07.2014	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872958	25.07.2014	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865944	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872767	23.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866852	16.07.2014	Disabled Facilities Grants	Capital Grants	4029.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049700	11.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-14.84	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866276	09.07.2014	Public Libraries Central	Fixed Telephones	409.42	DAISY COMMUNICATIONS LTD
Revenue	Head of Exchequer Services	1700049802	30.07.2014	Parking Services	Payment to Private Contractors	-59.00	DVLA
Revenue	Head of Exchequer Services	1900878397	30.07.2014	Parking Services	Payment to Private Contractors	59.00	DVLA
Revenue	Head of Exchequer Services	1900878398	31.07.2014	Parking Services	Payment to Private Contractors	59.00	DVLA
Revenue	Head of Exchequer Services	1900866043	04.07.2014	Parking Services	Payment to Private Contractors	29.00	DVLA
Revenue	Head of HR & Organisational Change	1900872324	18.07.2014	County Hall Central Mail Room	Postage	5000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900878388	31.07.2014	County Hall Central Mail Room	Postage	5000.00	NEOPOST LTD
Revenue	Head of HR & Organisational Change	1900861019	04.07.2014	County Hall Central Mail Room	Postage	5000.00	NEOPOST LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	Overbrook	Fixed Telephones	48.98	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	31 Carter Avenue	Fixed Telephones	56.89	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	Plean Dene	Fixed Telephones	82.22	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	The Laurels	Fixed Telephones	37.03	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	Seagulls	Fixed Telephones	42.71	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	Saxonbury	Fixed Telephones	50.87	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	40 Venner Avenue	Fixed Telephones	45.51	O2 UK LTD
Revenue	Head of ASC & Community Wellbeing	1900872937	25.07.2014	Highmead	Fixed Telephones	50.87	O2 UK LTD
Revenue	Head of Exchequer Services	1900866820	18.07.2014	Council Tax	Stationery	50.04	ALLPAY CHARGES
Revenue	Head of Economy & Tourism	1900861021	04.07.2014	Parking Management	Professional Services	500.00	CREDITCALL COMMUNICATIONS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900866042	04.07.2014	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900866279	11.07.2014	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900872323	18.07.2014	Litigation Costs	Legal Fees - Other Parties	61.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900872939	25.07.2014	Litigation Costs	Legal Fees - Other Parties	125.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900866582	11.07.2014	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Head of Corp Gov & Monitoring Officer	1900866913	18.07.2014	Litigation Costs	Legal Fees - Other Parties	31.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900872939	25.07.2014	Homelessness	Professional Services	9.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900878195	31.07.2014	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900866913	18.07.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900866581	11.07.2014	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900866042	04.07.2014	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900866042	04.07.2014	Planning Enforcement	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900866581	11.07.2014	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900872939	25.07.2014	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900866913	18.07.2014	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900866042	04.07.2014	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900866913	18.07.2014	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Head of HR & Organisational Change	1900866581	11.07.2014	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900866042	04.07.2014	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Head of Economy & Tourism	1900866913	18.07.2014	Rights of Way Strategy	Sundry Office Expenses	36.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900866042	04.07.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900872939	25.07.2014	Trees and Landscape	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Head of Planning & Regulatory Services	1900866581	11.07.2014	Trees and Landscape	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900866042	04.07.2014	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900866913	18.07.2014	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900866581	11.07.2014	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900866042	04.07.2014	FAC Team	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Head of ASC & Community Wellbeing	1900866581	11.07.2014	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Head of Exchequer Services	1900866044	04.07.2014	Housing Benefit	Postage	632.25	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Housing Benefit	Postage	575.90	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Housing Benefit	Postage	758.33	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Customer Accounts Shared Service Centre	Postage	103.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Customer Accounts Shared Service Centre	Postage	147.68	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900866044	04.07.2014	Customer Accounts Shared Service Centre	Postage	63.35	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Creditor Payments Shared Service Centre	Postage	326.20	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Creditor Payments Shared Service Centre	Postage	220.68	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900866044	04.07.2014	Creditor Payments Shared Service Centre	Postage	163.80	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Parking Services	Postage	169.29	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900866044	04.07.2014	Parking Services	Postage	206.50	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Parking Services	Postage	147.58	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900866044	04.07.2014	Property Management	Postage	5.95	ROYAL MAIL WEST TERRITORIES
Revenue	Head of HR & Organisational Change	1900872328	18.07.2014	Property Management	Postage	5.21	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Council Tax	Postage	1315.83	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900873338	31.07.2014	Blue Badge Scheme	Postage	8.04	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900872328	18.07.2014	Blue Badge Scheme	Postage	9.74	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Council Tax	Postage	393.94	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900866044	04.07.2014	Council Tax	Postage	86.45	ROYAL MAIL WEST TERRITORIES
Revenue	Head of ASC & Community Wellbeing	1900866044	04.07.2014	Blue Badge Scheme	Postage	10.39	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	National Non Domestic Rates	Postage	65.68	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	Local Welfare Assistance Scheme	Postage	5.49	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900872328	18.07.2014	Local Welfare Assistance Scheme	Postage	5.59	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900873338	31.07.2014	National Non Domestic Rates	Postage	59.03	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900866044	04.07.2014	National Non Domestic Rates	Postage	39.05	ROYAL MAIL WEST TERRITORIES

Revenue	Head of Exchequer Services	1900866044	04.07.2014	Local Welfare Assistance Scheme	Postage	4.20	ROYAL MAIL WEST TERRITORIES
Revenue	Head of Corp Gov & Monitoring Officer	1900872327	18.07.2014	Elections	Postage	26.74	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Corp Gov & Monitoring Officer	1900873337	31.07.2014	Elections	Postage	1125.38	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Head of Economy & Tourism	1900872326	18.07.2014	Parking Management	Professional Services	120.46	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900872326	18.07.2014	Parking Management	Professional Services	28.57	STREAMLINE RENTAL & TRANSACTION
Revenue	Head of Economy & Tourism	1900866282	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	8.90	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900866282	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.97	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900866282	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.34	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900866282	09.07.2014	Dinosaur Isle Museum (Sandown Geology)	Postage	12.98	DINOSAUR ISLE
Revenue	Head of Economy & Tourism	1900866301	11.07.2014	Crematorium	Professional Services	54.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865937	04.07.2014	In-house Fostering	Boarding Out Allowances	764.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872321	16.07.2014	In-house Fostering	Support Children	300.00	EAST COWES HEALTH CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	1900861039	02.07.2014	Coroner	Payment to Private Contractors	67.00	EAST COWES HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1900873083	25.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1203.36	EDEN HOUSE
Revenue	Director of Childrens Services	1900865931	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	600.36	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049705	16.07.2014	Learning Disability Residential Care	Provider Refund Overpayments	-5096.11	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900872798	23.07.2014	Learning Disability Residential Care	Charges from Independent Providers	11662.04	ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049702	16.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-4746.87	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	1700049713	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-4056.50	FAIRVIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	1700049613	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-2897.50	FALLOWFIELD CARE HOME
Capital	Corporate Items	1900873410	30.07.2014	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1900873410	30.07.2014	Balance Sheet	FBU Subs Pay Deductions	2871.39	FIRE BRIGADE UNION
Capital	Corporate Items	1900873408	30.07.2014	Balance Sheet	FB Lottery Pay Deductions	604.00	FIRE SERVICE LOTTERY
Capital	Head of ASC & Community Wellbeing	1900866880	16.07.2014	Disabled Facilities Grants	Capital Grants	3100.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900872317	16.07.2014	Disabled Facilities Grants	Capital Grants	1550.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900872795	23.07.2014	Disabled Facilities Grants	Capital Grants	3300.00	FIRST CHOICE STAIRLIFTS
Capital	Head of ASC & Community Wellbeing	1900872793	23.07.2014	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Stationery	2.36	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Stationery	1.54	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Stationery	3.32	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Catering Purchases	1.48	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Catering Purchases	1.80	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Catering Purchases	8.33	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Catering Purchases	4.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866868	16.07.2014	In-house Fostering	Catering Purchases	2.70	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866902	16.07.2014	In-house Fostering	Support Children	20.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866902	16.07.2014	In-house Fostering	Support Children	20.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866902	16.07.2014	In-house Fostering	Support Children	20.00	FOSTERING 1, 2 & 3
Revenue	Director of Childrens Services	1900866463	11.07.2014	Trajectory Funding	Payment to Private Contractors	1190.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Director of Childrens Services	1900866458	11.07.2014	Trajectory Funding	Payment to Private Contractors	8400.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900866458	11.07.2014	Trajectory Funding	Payment to Private Contractors	1700.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900872734	23.07.2014	Trajectory Funding	Payment to Private Contractors	3720.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Director of Childrens Services	1900865907	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873526	30.07.2014	In-house Fostering	Boarding Out Allowances	311.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873415	30.07.2014	In-house Fostering	Boarding Out Allowances	284.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872781	23.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866288	09.07.2014	In-house Fostering	Boarding Out Allowances	207.54	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865912	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872755	23.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873383	30.07.2014	In-house Fostering	Training	290.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900873414	30.07.2014	Balance Sheet	GMBU Subs Pay Deductions	72.42	G M B & A T U
Revenue	Head of HR & Organisational Change	1900873414	30.07.2014	Payroll	Administration Fee Income	-3.62	G M B & A T U
Capital	Corporate Items	1900873412	30.07.2014	Balance Sheet	Charities Aid Foundation Payroll Deductions	49.00	GIVE AS YOU EARN
Revenue	Director of Childrens Services	1900865866	02.07.2014	Admissions/Student Finance	Professional Services	6.30	REDACTED PERSONAL DATA
Capital	Director of Childrens Services	1900866284	09.07.2014	Godshill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	9565.00	GODSHILL PRIMARY SCHOOL
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Postage	35.85	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Public Transport Fares	14.20	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Catering Purchases	14.55	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Catering Purchases	3.00	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Grounds Maintenance	14.65	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Grounds Maintenance	14.00	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1900872334	18.07.2014	Gouldings Resource Centre	Fixtures and Fittings	51.59	GOULDINGS RESOURCE CENTRE
Revenue	Head of ASC & Community Wellbeing	1700049723	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1738.50	GREYFRIARS CARE HOME
Revenue	Director of Childrens Services	1900866654	11.07.2014	Schools In Year Rates charges	Items in Suspense	14495.00	GURNARD PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900866290	09.07.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873382	30.07.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873375	30.07.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873376	30.07.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873379	30.07.2014	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873380	30.07.2014	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873381	30.07.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049659	09.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1498.56	H & W COASTAL LTD
Revenue	Director of Childrens Services	1900865943	04.07.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866626	11.07.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Head of Economy & Tourism	1900873114	25.07.2014	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Director of Childrens Services	1900873268	25.07.2014	Ryde Haylands Primary Devolved Capital	Plant, Equipment & Furniture - Capital	2971.00	HAYLANDS PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900866465	11.07.2014	In-house Fostering	Transport of Clients	334.80	REDACTED PERSONAL DATA
Capital	Corporate Items	1900866877	16.07.2014	Balance Sheet	AEO Payments Pay Deductions	5.00	HM PAYMASTER GENERAL
Revenue	Head of Exchequer Services	1900872775	25.07.2014	Council Tax	Legal Fees - Other Parties	10.00	HMCTS

Revenue	Head of Exchequer Services	1900872792	25.07.2014	Council Tax	Legal Fees - Other Parties	4.00	HMCTS
Revenue	Head of ASC & Community Wellbeing	1900866298	09.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	795.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1900873416	30.07.2014	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1900873416	30.07.2014	Balance Sheet	HSA Payroll Deductions	192.27	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of HR & Organisational Change	1900873416	30.07.2014	Payroll	Administration Fee Income	-48.63	HOSPITAL SAVINGS ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	1700049698	16.07.2014	Physical Disability Residential Care	Provider Refund Overpayments	-1998.08	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900866283	09.07.2014	Electoral Registration Office	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Head of ASC & Community Wellbeing	1700049614	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2426.24	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900872800	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	564.45	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900872903	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	181.05	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049610	16.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	-570.88	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049675	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1284.48	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900872903	23.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	383.40	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049711	16.07.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-3346.00	ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1900872671	23.07.2014	Homelessness Prevention	Payment to Private Contractors	525.00	ISLAND LETTINGS LTD
Capital	Head of ASC & Community Wellbeing	1900866067	04.07.2014	Disabled Facilities Grants	Capital Grants	695.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900866064	04.07.2014	Disabled Facilities Grants	Capital Grants	4900.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900866057	04.07.2014	Disabled Facilities Grants	Capital Grants	3995.00	ISLAND MOBILITY
Capital	Head of ASC & Community Wellbeing	1900866601	11.07.2014	Disabled Facilities Grants	Capital Grants	2894.84	ISLAND MOBILITY
Revenue	Head of ASC & Community Wellbeing	1700049703	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1622.60	ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049670	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1796.45	ISLANDCARE LTD
Revenue	Head of Economy & Tourism	1900872670	23.07.2014	Wellbeing	Grants to External Bodies	100.00	ISLE OF WIGHT CRICKET BOARD
Revenue	Head of Economy & Tourism	1900872569	18.07.2014	Wellbeing	Grants to External Bodies	200.00	ISLE OF WIGHT STAR:TRACK
Capital	Corporate Items	1900873525	30.07.2014	Balance Sheet	IW Credit Union Pay Deductions	905.09	IW CREDIT UNION
Revenue	Director of Childrens Services	1900861050	02.07.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Director of Childrens Services	1900861053	02.07.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Director of Childrens Services	1900861054	02.07.2014	Beaulieu House	Support Children	66.00	IW CREDIT UNION
Revenue	Head of Economy & Tourism	1900872570	18.07.2014	Wellbeing	Grants to External Bodies	100.00	IW JUNIOR BASKETBALL CLUB
Capital	Corporate Items	1900873527	30.07.2014	Balance Sheet	IW Lottery Pay Deductions	694.40	I W OPPORTUNITY SOCIETY LTD
Revenue	Head of Economy & Tourism	1900866439	16.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	2438.00	IW SYMPHONY ORCHESTRA
Revenue	Head of Economy & Tourism	1900872902	25.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	2490.00	IW SYMPHONY ORCHESTRA
Revenue	Head of Economy & Tourism	1900873528	30.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	805.00	I W YOUTH CONCERT BAND
Revenue	Head of ASC & Community Wellbeing	1900866801	16.07.2014	Plean Dene	Consumable Cleaning Materials	1.67	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900866801	16.07.2014	Plean Dene	Catering Purchases	127.73	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900866273	09.07.2014	Plean Dene	Catering Purchases	57.90	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900866273	09.07.2014	Plean Dene	Clothing & Laundry	16.00	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900866273	09.07.2014	Plean Dene	Postage	0.40	IWC RE PLEANE DENE
Revenue	Head of ASC & Community Wellbeing	1900861052	02.07.2014	Saxonbury	Stationery	3.00	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900861052	02.07.2014	Saxonbury	Grounds Maintenance	36.34	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900861052	02.07.2014	Saxonbury	Catering Purchases	30.89	IWC RE SAXONBURY
Revenue	Head of ASC & Community Wellbeing	1900861052	02.07.2014	Saxonbury	Clothing & Laundry	59.84	IWC RE SAXONBURY
Revenue	Director of Childrens Services	1900865885	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865888	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872909	23.07.2014	In-house Fostering	Boarding Out Allowances	395.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049748	23.07.2014	Leaving Care Costs	Support Children	-207.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049748	23.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	-49.31	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865900	04.07.2014	In-house Fostering	Boarding Out Allowances	600.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866090	04.07.2014	In-house Fostering	Boarding Out Allowances	91.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872752	23.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873372	30.07.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873368	30.07.2014	In-house Fostering	Transport of Clients	21.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873368	30.07.2014	In-house Fostering	Regular Respite Care	220.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866062	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	486.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865934	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873371	30.07.2014	Family Link (Respite Care:children)	Transport of Clients	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873371	30.07.2014	Family Link (Respite Care:children)	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861037	02.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866060	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866798	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872960	25.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872948	25.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866650	11.07.2014	Home to School Transport	Transport of Clients	47.21	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900872757	23.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	595.00	JCK LETTINGS
Capital	Head of ASC & Community Wellbeing	1900866056	04.07.2014	Disabled Facilities Grants	Capital Grants	6542.79	JOHN BOXALL&SONS LTD
Capital	Head of ASC & Community Wellbeing	1900866265	09.07.2014	Disabled Facilities Grants	Capital Grants	3200.47	JOHN NICHOLSON LTD
Capital	Head of ASC & Community Wellbeing	1900866063	04.07.2014	Disabled Facilities Grants	Capital Grants	5057.61	JOHN NICHOLSON LTD
Revenue	Director of Childrens Services	1900866790	11.07.2014	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872319	16.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	89.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865906	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872761	23.07.2014	Children placed with Family&Friends	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873384	30.07.2014	In-house Fostering	Transport of Clients	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865909	04.07.2014	In-house Fostering	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873384	30.07.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861058	02.07.2014	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865917	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865921	04.07.2014	In-house Fostering	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873121	25.07.2014	Fostering Team	Insurance Premiums Paid	65.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872764	23.07.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865927	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900865929	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866455	11.07.2014	Trajectory Funding	Payment to Private Contractors	9940.00	KCT CHILDCARE LIMITED
Revenue	Director of Childrens Services	1900866455	11.07.2014	Trajectory Funding	Payment to Private Contractors	2500.00	KCT CHILDCARE LIMITED
Revenue	Head of Economy & Tourism	1900872329	18.07.2014	Public Libraries Central	Purchase of Books	17.99	KINGSTON UNIVERSITY
Revenue	Head of ASC & Community Wellbeing	1700049724	16.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-4015.20	KITE HILL NURSING HOME
Revenue	Director of Childrens Services	1900866451	11.07.2014	Trajectory Funding	Payment to Private Contractors	30000.00	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900866451	11.07.2014	Trajectory Funding	Payment to Private Contractors	1100.00	KNL CHILDCARE LTD
Revenue	Director of Childrens Services	1900872957	25.07.2014	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865928	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861036	02.07.2014	Moderation	Bought in Prof Services - Curriculum (Schools)	160.00	LANESEND PRIMARY SCHOOL
Revenue	Head of Economy & Tourism	1900873280	30.07.2014	Public Libraries Central	Purchase of Books	39.55	LATITUDE MAPPING LIMITED
Revenue	Director of Childrens Services	1900866316	09.07.2014	Support for Looked After Children	Support Children	56.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900866316	09.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	87.24	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900866316	09.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	43.05	LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900866316	09.07.2014	Leaving Care Costs	Transport of Clients	33.80	LOOKED AFTER CHILDREN TEAM 4
Revenue	Head of Economy & Tourism	1900861057	02.07.2014	Freshwater West Wight Library	General Materials	2.21	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900866083	04.07.2014	Freshwater West Wight Library	General Materials	11.79	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900866083	04.07.2014	Freshwater West Wight Library	Catering Purchases	22.85	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900861057	02.07.2014	Freshwater West Wight Library	Catering Purchases	7.11	LIBRARY HQ
Revenue	Head of Economy & Tourism	1900861057	02.07.2014	Freshwater West Wight Library	Postage	12.72	LIBRARY HQ
Revenue	Director of Childrens Services	1900872732	23.07.2014	Trajectory Funding	Payment to Private Contractors	4302.00	LITTLE EXPLORERS
Revenue	Director of Childrens Services	1900872732	23.07.2014	Trajectory Funding	Payment to Private Contractors	2502.00	LITTLE EXPLORERS
Revenue	Head of ASC & Community Wellbeing	1700049745	23.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1506.70	LITTLE HAYES RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900866456	11.07.2014	Trajectory Funding	Payment to Private Contractors	5111.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Director of Childrens Services	1900866457	11.07.2014	Trajectory Funding	Payment to Private Contractors	2456.00	LITTLE LOVE LANE NURSERY
Revenue	Director of Childrens Services	1900866457	11.07.2014	Trajectory Funding	Payment to Private Contractors	6300.00	LITTLE LOVE LANE NURSERY
Revenue	Head of ASC & Community Wellbeing	1700049672	16.07.2014	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-4302.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children in Care Team	Support Children	7.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children in Care Team	Support Children	4.60	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children in Care Team	Support Children	4.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children in Care Team	Support Children	6.40	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	14.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	27.80	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	28.40	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Support for Looked After Children	Support Children	23.36	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children In Need 1	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Leaving Care Costs	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Leaving Care Costs	Support Children	6.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866803	16.07.2014	Children In Need 1	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 3
Revenue	Director of Childrens Services	1900866317	09.07.2014	Support for Looked After Children	Transport of Clients	13.15	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900866317	09.07.2014	Support for Looked After Children	Support Children	197.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900872724	23.07.2014	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900872724	23.07.2014	Support for Looked After Children	Payments to/Aid Provided to Clients	56.25	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900872724	23.07.2014	Support for Looked After Children	Support Children	7.28	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900872724	23.07.2014	Support for Looked After Children	Support Children	4.32	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900866317	09.07.2014	Leaving Care Team	Interview & recruitment expenses	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900872724	23.07.2014	S17 Child Protection	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900866317	09.07.2014	Leaving Care Costs	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Director of Childrens Services	1900866447	11.07.2014	Children In Need 2	Public Transport Fares	33.33	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900866447	11.07.2014	Support for Looked After Children	Support Children	140.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900866447	11.07.2014	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900866447	11.07.2014	Childrens Rights & Participation	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900866447	11.07.2014	Children In Need 1	Support Children	6.62	LOOKED AFTER CHILDREN TEAM 7
Revenue	Director of Childrens Services	1900866447	11.07.2014	Childrens Rights & Participation	Public Transport Fares	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Head of ASC & Community Wellbeing	1700049739	02.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	1281.41	M & J CARE HOMES LTD
Revenue	Head of ASC & Community Wellbeing	1700049673	02.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1281.41	M & J CARE HOMES LTD
Revenue	Director of Childrens Services	1900873385	30.07.2014	In-house Fostering	Transport of Clients	72.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873385	30.07.2014	In-house Fostering	Support Children	175.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873089	25.07.2014	In-house Fostering	Boarding Out Allowances	170.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873090	25.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873089	25.07.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865895	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866272	09.07.2014	In-house Fostering	Transport of Clients	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861042	02.07.2014	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861045	02.07.2014	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861046	02.07.2014	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861047	02.07.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900861048	02.07.2014	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865898	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	796.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049704	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1427.20	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900865051	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	436.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872666	18.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049684	04.07.2014	In-house Fostering	Boarding Out Allowances	-91.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865914	04.07.2014	In-house Fostering	Boarding Out Allowances	1115.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872750	23.07.2014	In-house Fostering	Boarding Out Allowances	199.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866088	04.07.2014	In-house Fostering	Training	50.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865892	04.07.2014	In-house Fostering	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900873411	30.07.2014	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873374	30.07.2014	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872562	18.07.2014	Medina Leisure Centre	Fixed Telephones	59.46	M12 SOLUTIONS LTD
Revenue	Head of Economy & Tourism	1900866645	11.07.2014	Public Libraries Central	Purchase of Books	264.46	MAGNA LARGE PRINT BOOKS
Revenue	Head of ASC & Community Wellbeing	1700049755	30.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1214.20	ST VINCENT CARE HOMES
Revenue	Head of Economy & Tourism	1900872777	30.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	1969.00	MEDINA COMMUNITY CHOIR
Revenue	Managing Director & Head of Paid Service	1900865869	02.07.2014	Drug Misuse - Adults	Payment to Private Contractors	189.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866851	16.07.2014	Youth Offending Team	Payments to Voluntary and Other Associations	4.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866851	16.07.2014	Youth Offending Team	Payments to Voluntary and Other Associations	61.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1700049660	16.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	-1214.20	MENTFADE LTD
Revenue	Director of Childrens Services	1900866065	04.07.2014	Home to School Transport	Transport of Clients	49.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872959	25.07.2014	Admissions/Student Finance	Professional Services	3.50	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900872912	23.07.2014	Strengthening Families	Mobile Telecoms	17.07	MOORCROFT DEBT RECOVERY
Revenue	Managing Director & Head of Paid Service	1900872911	23.07.2014	Strengthening Families	Mobile Telecoms	16.00	MOORCROFT DEBT RECOVERY
Revenue	Managing Director & Head of Paid Service	1900872910	23.07.2014	Strengthening Families	Mobile Telecoms	82.84	MOORCROFT DEBT RECOVERY
Revenue	Managing Director & Head of Paid Service	1900872908	23.07.2014	Strengthening Families	Mobile Telecoms	40.03	MOORCROFT DEBT RECOVERY
Revenue	Managing Director & Head of Paid Service	1900872907	23.07.2014	Strengthening Families	Mobile Telecoms	2.10	MOORCROFT DEBT RECOVERY
Revenue	Managing Director & Head of Paid Service	1900872905	23.07.2014	Strengthening Families	Mobile Telecoms	1.62	MOORCROFT DEBT RECOVERY
Revenue	Head of ASC & Community Wellbeing	1900872567	18.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	450.00	MORE (IW) LTD
Capital	Head of ASC & Community Wellbeing	1900866266	09.07.2014	Disabled Facilities Grants	Capital Grants	3123.81	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900872564	18.07.2014	Disabled Facilities Grants	Capital Grants	4602.06	MOUNTJOY LTD
Capital	Head of ASC & Community Wellbeing	1900873311	30.07.2014	Disabled Facilities Grants	Capital Grants	3469.10	MOUNTJOY LTD
Revenue	Director of Childrens Services	1900865922	04.07.2014	In-house Fostering	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865935	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873369	30.07.2014	Children placed with Family&Friends	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872760	23.07.2014	In-house Fostering	Boarding Out Allowances	159.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865897	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865905	04.07.2014	In-house Fostering	Boarding Out Allowances	1123.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873367	30.07.2014	Family Link (Respite Care:children)	Transport of Clients	64.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873367	30.07.2014	Family Link (Respite Care:children)	Support Children	147.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865893	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865933	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865913	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872542	18.07.2014	Local Collection	Publications	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873312	30.07.2014	Admissions/Student Finance	Professional Services	16.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866286	09.07.2014	Admissions/Student Finance	Professional Services	21.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865941	04.07.2014	In-house Fostering	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049680	04.07.2014	In-house Fostering	Boarding Out Allowances	-182.72	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866849	16.07.2014	Roman Villa Newport	Operational Equipment	3.69	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900866849	16.07.2014	Roman Villa Newport	Operational Equipment	23.06	MUSEUM SERVICE
Revenue	Head of Economy & Tourism	1900866849	16.07.2014	Museums & Collections Management	Maintenance of Operational Equipment	5.65	MUSEUM SERVICE
Revenue	Director of Childrens Services	1900872956	25.07.2014	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872523	18.07.2014	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865924	04.07.2014	In-house Fostering	Boarding Out Allowances	968.32	REDACTED PERSONAL DATA
Capital	Corporate Items	1900873409	30.07.2014	Balance Sheet	FB Lottery Pay Deductions	104.40	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Corporate Items	1900866646	11.07.2014	Balance Sheet	NHS pension scheme employee deductions	3505.00	NHS PENSIONS SCHEME
Revenue	Director of Childrens Services	1900866459	11.07.2014	Trajectory Funding	Payment to Private Contractors	5624.00	NORTHWOOD PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049692	16.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1427.20	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900863140	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	563.22	OAKRAY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Adult Social Care Business Support	Mobile Telecoms	24.81	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Adoption Team	Mobile Telecoms	25.01	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Adoption Team	Mobile Telecoms	25.01	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900872558	18.07.2014	Archaeology	Mobile Telecoms	4.45	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900860926	02.07.2014	Castle Haven Coast Protection Scheme	Mobile Telecoms	21.84	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Children In Need 2	Mobile Telecoms	72.83	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Children In Need 2	Mobile Telecoms	72.83	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Children in Care Team	Mobile Telecoms	0.30	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Children in Care Team	Mobile Telecoms	4.94	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866922	16.07.2014	Children in Care Team	Mobile Telecoms	13.32	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866923	16.07.2014	Children in Care Team	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Children in Care Team	Mobile Telecoms	82.97	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873277	25.07.2014	Children in Care Team	Mobile Telecoms	12.95	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873278	25.07.2014	Children in Care Team	Mobile Telecoms	19.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Children in Care Team	Mobile Telecoms	88.76	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Commissioning Manager for Adult Social Care	Mobile Telecoms	15.95	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Commissioning Manager Individual Support	Mobile Telecoms	59.67	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Young Researcher Network Project Plan	Mobile Telecoms	18.21	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Young Researcher Network Project Plan	Mobile Telecoms	18.21	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Contact Team	Mobile Telecoms	58.79	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Contact Team	Mobile Telecoms	58.79	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	Countryside Management	Mobile Telecoms	4.18	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	Countryside Management	Mobile Telecoms	3.41	ORANGE PCS LTD
Revenue	Chief Fire Officer	1900872559	18.07.2014	Deputy Chief Fire Office	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900872934	25.07.2014	Deputyship Office	Mobile Telecoms	4.69	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900872932	25.07.2014	Development Control	Mobile Telecoms	31.65	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900861051	02.07.2014	Development Control	Mobile Telecoms	29.17	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900872789	23.07.2014	Drug Misuse - Adults	Mobile Telecoms	72.06	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900866896	16.07.2014	Environmental Health - Geographical Team	Mobile Telecoms	24.16	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900866895	16.07.2014	Environmental Health Rechargeable Costs	Mobile Telecoms	80.74	ORANGE PCS LTD

Revenue	Director of Childrens Services	1900873326	30.07.2014	Early Help Team	Mobile Telecoms	87.52	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Early Help Team	Mobile Telecoms	87.42	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700049657	02.07.2014	Energy Efficiency Management	Mobile Telecoms	-2.28	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1700049657	02.07.2014	Energy Efficiency Management	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860925	02.07.2014	Environment officers	Mobile Telecoms	118.33	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873361	30.07.2014	Environment officers	Mobile Telecoms	149.61	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Gouldings Resource Centre	Mobile Telecoms	1.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872561	18.07.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866623	11.07.2014	Hearing Impaired Service	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900866928	16.07.2014	Highways PFI Project	Mobile Telecoms	37.71	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900866928	16.07.2014	Highways PFI Project	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900873394	30.07.2014	Homecare Reablement	Mobile Telecoms	37.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866052	09.07.2014	Homecare Reablement	Mobile Telecoms	41.05	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900872931	25.07.2014	Housing - Admin	Mobile Telecoms	72.01	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866222	09.07.2014	Housing - Admin	Mobile Telecoms	76.11	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Intensive Support Service	Mobile Telecoms	24.57	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Intensive Support Service	Mobile Telecoms	24.57	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861063	02.07.2014	Mental Health Team	Mobile Telecoms	51.98	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861060	02.07.2014	Mental Health Team	Mobile Telecoms	38.56	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Mental Health Team	Mobile Telecoms	4.01	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866468	11.07.2014	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866469	11.07.2014	Occupational Therapy	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861062	02.07.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873347	30.07.2014	Off-Street Parking Operations	Mobile Telecoms	934.50	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Youth Commissioning	Mobile Telecoms	5.20	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Youth Commissioning	Mobile Telecoms	5.20	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861061	02.07.2014	Parking Attendants	Mobile Telecoms	54.54	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	Parks/ Gardens Inspectors	Mobile Telecoms	22.18	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	Parks/ Gardens Inspectors	Mobile Telecoms	23.06	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900872932	25.07.2014	Planning Management	Mobile Telecoms	44.19	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900861051	02.07.2014	Planning Management	Mobile Telecoms	48.45	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900873099	25.07.2014	Property Management	Mobile Telecoms	26.32	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Referral & Assessment	Mobile Telecoms	14.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Referral & Assessment	Mobile Telecoms	14.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900872917	23.07.2014	Supporting People Administration	Mobile Telecoms	4.01	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873274	25.07.2014	School Music Service	Mobile Telecoms	12.47	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866049	09.07.2014	School Music Service	Mobile Telecoms	9.26	ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900872560	18.07.2014	Strengthening Families	Mobile Telecoms	82.63	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872788	23.07.2014	Targeted Youth Support	Mobile Telecoms	27.40	ORANGE PCS LTD
Revenue	Head of HR & Organisational Change	1900872706	23.07.2014	Telephones	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	The Heights	Mobile Telecoms	18.29	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	The Heights	Mobile Telecoms	18.22	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Transforming Social Care	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861003	02.07.2014	Wightcare	Mobile Telecoms	0.01	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860995	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	31.59	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900860990	02.07.2014	Media	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900873401	30.07.2014	Media	Mobile Telecoms	18.05	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	Parks & Beaches Admin	Mobile Telecoms	28.05	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873348	30.07.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Training - Childrens	Mobile Telecoms	20.35	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Education Welfare Service	Mobile Telecoms	-56.64	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866924	16.07.2014	Reviewing Officer	Mobile Telecoms	21.04	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Reviewing Officer	Mobile Telecoms	62.15	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Training - Childrens	Mobile Telecoms	20.35	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Education Welfare Service	Mobile Telecoms	-56.64	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Leaving Care Team	Mobile Telecoms	46.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Reviewing Officer	Mobile Telecoms	62.15	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872915	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Mobile Telecoms	31.46	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872916	23.07.2014	Youth & Community Service	Mobile Telecoms	68.19	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Service Management (Children & Families)	Mobile Telecoms	42.46	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873279	25.07.2014	Reviewing Officer	Mobile Telecoms	18.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873318	30.07.2014	Commissioning Manager for 14-19	Mobile Telecoms	18.41	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873276	25.07.2014	Youth Offending Team	Mobile Telecoms	37.39	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900872932	25.07.2014	Building Control	Mobile Telecoms	22.99	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900872932	25.07.2014	Policy & Conservation	Mobile Telecoms	36.43	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900872933	25.07.2014	Library HQ	Mobile Telecoms	31.91	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900872664	18.07.2014	Trading Standards	Mobile Telecoms	6.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872916	23.07.2014	Leaving Care Team	Mobile Telecoms	32.46	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900872557	18.07.2014	Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	18.23	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Leaving Care Team	Mobile Telecoms	46.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Complaints (Children & Families)	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Service Management (Children & Families)	Mobile Telecoms	42.46	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900866919	16.07.2014	Coroner	Mobile Telecoms	24.33	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866920	16.07.2014	Reviewing Officer	Mobile Telecoms	18.36	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866053	09.07.2014	Education Welfare Service	Mobile Telecoms	83.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866622	11.07.2014	Pre-school Special Educational Needs	Mobile Telecoms	32.00	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900866051	09.07.2014	Trading Standards	Mobile Telecoms	9.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Adult Social Care Operations Manager	Mobile Telecoms	18.21	ORANGE PCS LTD

Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Emergency Duty Service	Mobile Telecoms	7.15	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860989	02.07.2014	Commercial Contract Unit	Mobile Telecoms	9.68	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900860988	02.07.2014	Mental Health Day Services	Mobile Telecoms	6.65	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860929	02.07.2014	Youth & Community Service	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860929	02.07.2014	Leaving Care Team	Mobile Telecoms	24.08	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860929	02.07.2014	Youth & Community Service	Mobile Telecoms	65.46	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900861073	02.07.2014	Commissioning Manager for 14-19	Mobile Telecoms	19.13	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900861074	02.07.2014	Commissioning Manager for 14-19	Mobile Telecoms	17.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Adult Social Care - Quality Assurance	Mobile Telecoms	25.61	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	Parks & Beaches Admin	Mobile Telecoms	29.13	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861063	02.07.2014	Emergency Duty Service	Mobile Telecoms	30.57	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900861051	02.07.2014	Building Control	Mobile Telecoms	30.19	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900861051	02.07.2014	Policy & Conservation	Mobile Telecoms	36.44	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861060	02.07.2014	Emergency Duty Service	Mobile Telecoms	25.11	ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1700049693	09.07.2014	Trading Standards	Mobile Telecoms	-143.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900861049	02.07.2014	Youth Offending Team	Mobile Telecoms	45.52	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900860990	02.07.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	5.72	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	0.61	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	59.10	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	0.10	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	26.45	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	0.30	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	10.55	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	3.02	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	9.25	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	19.74	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	17.39	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	1.80	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	4.71	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900873394	30.07.2014	Carers Support	Mobile Telecoms	10.18	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900873394	30.07.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900878194	30.07.2014	Democratic Representation & Management	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900872738	23.07.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	4.31	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872787	23.07.2014	Parent Partnership	Mobile Telecoms	40.41	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900872788	23.07.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	Leisure Management & Admin	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873346	30.07.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866926	16.07.2014	Adult Community Learning	Mobile Telecoms	2.20	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900872788	23.07.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Beaulieu House	Mobile Telecoms	19.76	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866926	16.07.2014	Adult Community Learning	Mobile Telecoms	37.74	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Disabled Childrens Team	Mobile Telecoms	55.09	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Beaulieu House	Mobile Telecoms	30.29	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866921	16.07.2014	Transitions Team	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Beaulieu House	Mobile Telecoms	19.76	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Disabled Childrens Team	Mobile Telecoms	55.09	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Beaulieu House	Mobile Telecoms	30.29	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Children In Need 1	Mobile Telecoms	83.04	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Childrens Rights & Participation	Mobile Telecoms	18.13	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873326	30.07.2014	Fostering Team	Mobile Telecoms	90.63	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900873115	25.07.2014	Rights of Way Operations	Mobile Telecoms	18.02	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900873275	25.07.2014	Beaulieu House	Mobile Telecoms	6.47	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872561	18.07.2014	Visually Impaired Service	Mobile Telecoms	7.78	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872916	23.07.2014	Youth- Central Administration	Mobile Telecoms	6.45	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900872916	23.07.2014	Youth- Central Administration	Mobile Telecoms	-0.10	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900872556	18.07.2014	Downside Community & Learning Centre	Mobile Telecoms	29.70	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Children In Need 1	Mobile Telecoms	86.89	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Childrens Rights & Participation	Mobile Telecoms	18.13	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866921	16.07.2014	Fostering Team	Mobile Telecoms	90.63	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866052	09.07.2014	Carers Support	Mobile Telecoms	5.72	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866052	09.07.2014	No-Barriers	Mobile Telecoms	3.00	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900866623	11.07.2014	Visually Impaired Service	Mobile Telecoms	9.49	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	Westminster House	Mobile Telecoms	20.06	ORANGE PCS LTD
Revenue	Director of Childrens Services	1900860929	02.07.2014	Youth- Central Administration	Mobile Telecoms	9.13	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861200	02.07.2014	Medina Leisure Centre	Mobile Telecoms	11.12	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	Medina Leisure Centre	Mobile Telecoms	18.00	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861072	02.07.2014	Director of Environment & Neighbourhoods	Mobile Telecoms	18.06	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861060	02.07.2014	DoLS/MCA	Mobile Telecoms	3.81	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861063	02.07.2014	DoLS/MCA	Mobile Telecoms	3.93	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861071	02.07.2014	Leisure Management & Admin	Mobile Telecoms	4.47	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900861200	02.07.2014	My Life A Full Life Programme Director	Mobile Telecoms	25.34	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900860925	02.07.2014	Play Development	Mobile Telecoms	33.22	ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900861064	02.07.2014	Deputy Director - Economy, Tourism & Leisure	Mobile Telecoms	15.53	ORANGE PCS LTD

Revenue	Head of Corp Gov & Monitoring Officer	1900861044	02.07.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900861044	02.07.2014	Democratic Representation & Management	Mobile Telecoms	8.00	ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900866799	16.07.2014	Autism Services	Payments to Voluntary and Other Associations	2820.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	1900866086	16.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	1418.00	OSEL ENTERPRISES LTD
Revenue	Head of Corp Gov & Monitoring Officer	1700049676	04.07.2014	Democratic Representation & Management	Catering Purchases	-35.00	OSEL ENTERPRISES LTD
Revenue	Head of Economy & Tourism	1900866076	04.07.2014	Business Support Scheme	Grants to External Bodies	2479.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866596	11.07.2014	Car Park - Moa Place, Freshwater	Off Street Parking Income	3.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900878193	30.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	1025.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900872703	23.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	461.52	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900866598	11.07.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900868031	16.07.2014	Trees and Landscaping	Reimbursement of Costs	85.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900866260	09.07.2014	Planning Applications	Fees & Charges (Non Discretionary)	3.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900867078	16.07.2014	Planning Applications	Fees & Charges (Non Discretionary)	58.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866598	11.07.2014	On Street Resident Permits	Car Parking Permit Income	114.58	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866873	16.07.2014	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900873364	30.07.2014	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900872940	25.07.2014	AR Indemnity/Refund Suspense	Items in Suspense	77.67	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872532	18.07.2014	Car Park - Chapel Street, Newport	Off Street Parking Income	1.67	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865946	04.07.2014	In-house Fostering	Boarding Out Allowances	200.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900867081	16.07.2014	Coroner	Payment to Private Contractors	215.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866867	16.07.2014	Car Park Permits	Car Parking Permit Income	138.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865947	04.07.2014	Leaving Care Costs	Support Children	380.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900873116	25.07.2014	S106 Capital Projects	Capital Grants	1478.36	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866324	09.07.2014	Leisure Access System	One Card Income Leisure Services	32.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872322	16.07.2014	Leisure Access System	One Card Income Leisure Services	32.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872702	23.07.2014	Leisure Access System	One Card Income Leisure Services	23.67	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900867080	16.07.2014	B&B Properties	Accommodation Costs - Bed & Breakfast	544.00	LANGHAM COURT
Revenue	Head of Economy & Tourism	1900872726	23.07.2014	Business Support Scheme	Grants to External Bodies	1650.44	THE PARTNERS T/A WIGHT ROCK BAR
Revenue	Chief Fire Officer	1900866070	04.07.2014	Deputy Chief Fire Office	Sundry Office Expenses	2370.15	HM REVENUE & CUSTOMS
Revenue	Head of Finance & S151 Officer	1900865945	04.07.2014	Insurance claims suspense	Insurance claims suspense	150.00	CATER WALSH REPORTING LTD
Revenue	Head of Finance & S151 Officer	1900872577	18.07.2014	Insurance claims suspense	Insurance claims suspense	660.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900873365	30.07.2014	Planning Applications	Fees & Charges (Non Discretionary)	275.00	AED PRACTICE LTD NUMBER 2 ACCOUNT
Revenue	Head of Economy & Tourism	1900872575	18.07.2014	Wellbeing	Grants to External Bodies	50.00	UNIDOS
Revenue	Head of Economy & Tourism	1900872576	18.07.2014	Wellbeing	Grants to External Bodies	100.00	IW NETBALL ASSOCIATION
Revenue	Managing Director & Head of Paid Service	1900861198	02.07.2014	STI Tests & Treatment	Payments to other NHS Trusts	157.00	NW LONDON HOSPITALS NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1900872580	18.07.2014	Elderly Mentally Ill Other Care	Charges from Independent Providers	560.00	CYGNET HOTEL
Revenue	Director of Childrens Services	1900878213	31.07.2014	Special Guardianship Order Costs	Support Children	1195.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900872725	25.07.2014	REDACTED PERSONAL DATA	Deferred Payments	70.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900865865	04.07.2014	Litigation Costs	Legal Fees - Other Parties	6.00	HMCTS
Revenue	Director of Childrens Services	1900872811	25.07.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	5556.00	SWAIN & CO SOLICITORS LLP
Revenue	Head of Corp Gov & Monitoring Officer	1900867082	18.07.2014	Local Land Charges	Fees & Charges (Discretionary)	11.00	GARDNER LEADER LLP
Revenue	Head of Economy & Tourism	1900866597	11.07.2014	Car Park - River Rd, Yarmouth	Off Street Parking Income	2.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866261	11.07.2014	Crematorium	Training	240.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900866595	11.07.2014	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866074	04.07.2014	Thompson House Tuition Centre (PRU)	Interview & recruitment expenses	181.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900872727	25.07.2014	AR Indemnity/Refund Suspense	Items in Suspense	392.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872534	18.07.2014	Home to School Transport	Fees & Charges (Discretionary)	28.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900866448	11.07.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900872801	25.07.2014	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900866449	11.07.2014	Licensing Services	Street trading licence	45.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866071	04.07.2014	Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	170.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900861075	04.07.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900866327	11.07.2014	Blue Badge Scheme	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900871176	18.07.2014	Coroner	Payment to Private Contractors	67.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866595	11.07.2014	Car Park Permits	Car Parking Permit Income	277.78	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872578	18.07.2014	Adoption Costs	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872705	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	369.24	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872707	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	137.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872708	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	137.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872709	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	137.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872710	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	311.54	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872712	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	195.16	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872713	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	150.06	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872714	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	137.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872715	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	242.30	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872716	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	47.18	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872717	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	52.71	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872718	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	203.34	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872719	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	294.16	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872720	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	96.48	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872721	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	75.06	REDACTED PERSONAL DATA
Revenue	Corporate Items	1900872711	21.07.2014	Rent Allowances Granted	Rent Allowances Paid	242.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900873262	25.07.2014	Public Libraries Central	Professional Subscriptions	3099.00	OXFORD UNIVERSITY PRESS
Revenue	Director of Childrens Services	1700049730	25.07.2014	In-house Fostering	Boarding Out Allowances	-200.89	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865890	04.07.2014	In-house Fostering	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865899	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	1037.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865910	04.07.2014	In-house Fostering	Boarding Out Allowances	796.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	1900873088	25.07.2014	Insurance claims suspense	Insurance claims suspense	418.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866096	04.07.2014	In-house Fostering	Regular Respite Care	510.00	REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900866271	09.07.2014	In-house Fostering	Regular Respite Care	210.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873388	30.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	24.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873088	25.07.2014	Fostering Team	Insurance Premiums Paid	738.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049758	25.07.2014	Leaving Care Costs	Support Children	-172.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873388	30.07.2014	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049758	25.07.2014	Leaving Care Costs	Accommodation Costs - Service Users	-49.32	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866077	04.07.2014	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900861056	02.07.2014	Drug Misuse - Adults	Payment to Private Contractors	76.50	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900866287	09.07.2014	Coroner	Professional Services	81.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866647	11.07.2014	Housing Renewal Assistance	Capital Grants	7000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1700049707	11.07.2014	Disabled Facilities Grants	Capital Grants	-7000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866605	11.07.2014	Disabled Facilities Grants	Capital Grants	7000.00	REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900866603	11.07.2014	Disabled Facilities Grants	Capital Grants	7000.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1900873529	30.07.2014	Balance Sheet	Pennies from Heaven Pay Deductions	101.27	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Head of Economy & Tourism	1900866649	11.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	7272.00	PHIL MCINTYRE ENTERTAINMENTS LTD
Revenue	Head of ASC & Community Wellbeing	1900866299	09.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	1100.00	PRIORY PROPERTY SERVICES
Capital	Head of ASC & Community Wellbeing	1900872796	23.07.2014	Disabled Facilities Grants	Capital Grants	2448.65	PRISM MEDICAL UK
Capital	Corporate Items	1900866338	09.07.2014	Balance Sheet	Teachers Additional Pensions Contributions	3547.59	PRUDENTIAL ASSURANCE CO LTD
Revenue	Head of Economy & Tourism	1900866267	09.07.2014	Crematorium	Professional Services	600.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900866436	09.07.2014	Crematorium	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866095	04.07.2014	Family Link (Respite Care:children)	Support Children	36.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866080	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	158.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872522	18.07.2014	Admissions/Student Finance	Professional Services	12.84	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Drug Misuse - Adults	Payment to Private Contractors	66.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	17.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	30.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	18.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	20.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Drug Misuse - Adults	Payment to Private Contractors	15.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Environmental Health - Geographical Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Environmental Health - Geographical Team	Public Transport Fares	19.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Environmental Health - Geographical Team	Public Transport Fares	102.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Environmental Health - Geographical Team	Public Transport Fares	35.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Environmental Health - Geographical Team	Public Transport Fares	21.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866220	09.07.2014	Environmental Health - Geographical Team	Public Transport Fares	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866307	09.07.2014	Environmental Health - Geographical Team	Public Transport Fares	32.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Adoption Team	Transport of Clients	126.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Adoption Team	Transport of Clients	110.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Adoption Team	Transport of Clients	110.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	92.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	184.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	175.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	68.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	18.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	25.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	65.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	63.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	3.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866307	09.07.2014	Public Health Core	Payment to Private Contractors	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866307	09.07.2014	Public Health Core	Payment to Private Contractors	27.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	98.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	184.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	93.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866220	09.07.2014	Public Health Core	Payment to Private Contractors	25.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	299.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	184.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900872951	25.07.2014	Public Health Core	Payment to Private Contractors	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866307	09.07.2014	Public Health Core	Payment to Private Contractors	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866307	09.07.2014	Public Health Core	Payment to Private Contractors	21.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Managing Director & Head of Paid Service	1900866307	09.07.2014	Public Health Core	Payment to Private Contractors	98.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Support for Looked After Children	Transport of Clients	34.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Support for Looked After Children	Transport of Clients	64.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Support for Looked After Children	Transport of Clients	49.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Support for Looked After Children	Transport of Clients	47.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Support for Looked After Children	Transport of Clients	77.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Support for Looked After Children	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Support for Looked After Children	Transport of Clients	89.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Support for Looked After Children	Transport of Clients	77.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Support for Looked After Children	Transport of Clients	4.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Support for Looked After Children	Transport of Clients	77.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Youth Offending Team	Public Transport Fares	19.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	S17 Child Protection	Transport of Clients	60.80	RAIL SETTLEMENT PLAN LIMITED

Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Trading Standards	Public Transport Fares	51.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866220	09.07.2014	Trading Standards	Public Transport Fares	21.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866220	09.07.2014	Trading Standards	Public Transport Fares	51.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866307	09.07.2014	Trading Standards	Public Transport Fares	51.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866307	09.07.2014	Trading Standards	Public Transport Fares	42.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866307	09.07.2014	Trading Standards	Public Transport Fares	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900866307	09.07.2014	Trading Standards	Public Transport Fares	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Youth Offending Team	Public Transport Fares	29.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Youth Offending Team	Public Transport Fares	31.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Planning & Regulatory Services	1900872951	25.07.2014	Trading Standards	Public Transport Fares	87.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Leaving Care Costs	Transport of Clients	21.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Leaving Care Costs	Transport of Clients	94.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Leaving Care Costs	Transport of Clients	36.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Disabled Childrens Team	Transport of Clients	41.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900872951	25.07.2014	Disabled Childrens Team	Transport of Clients	47.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Leaving Care Costs	Transport of Clients	42.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Leaving Care Costs	Transport of Clients	71.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Leaving Care Costs	Transport of Clients	53.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Leaving Care Costs	Transport of Clients	89.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866220	09.07.2014	Leaving Care Costs	Transport of Clients	28.25	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Leaving Care Costs	Transport of Clients	60.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Leaving Care Costs	Transport of Clients	42.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Leaving Care Costs	Transport of Clients	100.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Leaving Care Costs	Transport of Clients	69.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Director of Childrens Services	1900866307	09.07.2014	Leaving Care Costs	Transport of Clients	53.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Head of Economy & Tourism	1900866082	04.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	2880.00	RBM
Revenue	Head of ASC & Community Wellbeing	1900872904	23.07.2014	Homelessness Prevention	Accommodation Costs - Service Users	595.00	RED SQUIRREL PROPERTY SHOP LTD
Capital	Corporate Items	1900873530	30.07.2014	Balance Sheet	FBU Subs Pay Deductions	134.57	RETAINED FIREFIGHTERS UNION
Revenue	Head of HR & Organisational Change	1900873530	30.07.2014	Payroll	Administration Fee Income	-6.73	RETAINED FIREFIGHTERS UNION
Revenue	Chief Fire Officer	1900873395	30.07.2014	Emergency Management	Photocopying Costs	6.20	RICOH UK LIMITED
Revenue	Chief Fire Officer	1700049784	30.07.2014	Emergency Management	Photocopying Costs	-6.20	RICOH UK LIMITED
Capital	Head of ASC & Community Wellbeing	1900873117	25.07.2014	Housing Renewal Assistance	Capital Grants	2448.00	ODESSA MARINE
Revenue	Head of Exchequer Services	1900873319	30.07.2014	Creditor Payments Shared Service Centre	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900873319	30.07.2014	Parking Services	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900873319	30.07.2014	Blue Badge Admin Team Shared Services	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900873319	30.07.2014	Council Tax	Postage	103.83	ROYAL MAIL GROUP PLC
Revenue	Head of Exchequer Services	1900873320	30.07.2014	Council Tax	Postage	11.91	ROYAL MAIL GROUP PLC
Revenue	Head of HR & Organisational Change	1900866223	09.07.2014	Payroll	Postage	854.00	ROYAL MAIL GROUP PLC
Revenue	Head of ASC & Community Wellbeing	1900861702	02.07.2014	Learning Disability Residential Care	Provider Refund Overpayments	9037.33	RYDE HOUSE LLP
Revenue	Director of Childrens Services	1900865904	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	764.82	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865886	04.07.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865891	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865894	04.07.2014	In-house Fostering	Boarding Out Allowances	639.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873386	30.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900875563	30.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900872771	30.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	4618.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865939	04.07.2014	In-house Fostering	Boarding Out Allowances	882.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049749	25.07.2014	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049686	04.07.2014	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049706	11.07.2014	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049729	18.07.2014	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865940	04.07.2014	In-house Fostering	Boarding Out Allowances	1076.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872665	18.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865868	02.07.2014	In-house Fostering	Boarding Out Allowances	251.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872913	23.07.2014	In-house Fostering	Boarding Out Allowances	276.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866092	04.07.2014	In-house Fostering	Boarding Out Allowances	103.77	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866292	09.07.2014	In-house Fostering	Boarding Out Allowances	242.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866306	09.07.2014	In-house Fostering	Boarding Out Allowances	69.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865932	04.07.2014	In-house Fostering	Boarding Out Allowances	882.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049685	04.07.2014	In-house Fostering	Boarding Out Allowances	-193.38	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872913	23.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900872669	18.07.2014	Planning Applications	Fees & Charges (Non Discretionary)	97.50	SANDOWN AND LAKE YOUTH FOOTBALL
Revenue	Head of Corp Gov & Monitoring Officer	1900866289	09.07.2014	Coroner	Professional Services	67.50	SANDOWN HEALTH CENTRE
Revenue	Head of ASC & Community Wellbeing	1700049742	23.07.2014	Elderly Frail Nursing Mainland	Provider Refund Overpayments	-2390.00	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049712	16.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1338.40	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049605	02.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-784.96	SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049663	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-602.30	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049664	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-602.30	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049665	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-697.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049667	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-871.75	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049743	25.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-697.40	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049744	25.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2485.60	SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049714	16.07.2014	Elderly Frail Nursing Island	Charges from Independent Providers	-2099.68	SCIO HEALTHCARE LTD
Revenue	Head of Economy & Tourism	1900866894	16.07.2014	Cowes Library	Gas	53.51	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866585	11.07.2014	Crematorium	Gas	3180.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873108	25.07.2014	Crematorium	Electricity	941.12	SOUTHERN ELECTRIC

Revenue	Chief Fire Officer	1900873335	30.07.2014	Deputy Chief Fire Office	Gas	73.68	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873331	30.07.2014	Deputy Chief Fire Office	Gas	239.67	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873315	30.07.2014	Deputy Chief Fire Office	Gas	554.54	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900872918	23.07.2014	Deputy Chief Fire Office	Gas	70.79	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866809	16.07.2014	Deputy Chief Fire Office	Gas	54.60	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866816	16.07.2014	Deputy Chief Fire Office	Gas	16.56	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873292	25.07.2014	Deputy Chief Fire Office	Electricity	255.30	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873295	25.07.2014	Deputy Chief Fire Office	Electricity	139.57	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873299	30.07.2014	Deputy Chief Fire Office	Electricity	168.83	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873304	30.07.2014	Deputy Chief Fire Office	Electricity	127.97	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873305	30.07.2014	Deputy Chief Fire Office	Electricity	377.97	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873377	30.07.2014	Deputy Chief Fire Office	Electricity	143.02	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900872745	23.07.2014	Deputy Chief Fire Office	Electricity	2822.40	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900872748	23.07.2014	Deputy Chief Fire Office	Electricity	59.93	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900872740	23.07.2014	Deputy Chief Fire Office	Electricity	83.14	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900872742	23.07.2014	Deputy Chief Fire Office	Electricity	1748.85	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700049782	30.07.2014	Deputy Chief Fire Office	Gas	-70.79	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866819	16.07.2014	Deputy Chief Fire Office	Gas	40.73	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866823	16.07.2014	Deputy Chief Fire Office	Gas	14.56	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1700049769	30.07.2014	Deputy Chief Fire Office	Gas	-133.69	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866443	09.07.2014	Deputy Chief Fire Office	Gas	479.01	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866812	16.07.2014	Deputy Chief Fire Office	Gas	44.71	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900866813	16.07.2014	Deputy Chief Fire Office	Gas	251.19	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866815	16.07.2014	Gatten & Lake Primary School Disposal	Gas	108.46	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866810	16.07.2014	Gouldings Resource Centre	Gas	684.61	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866810	16.07.2014	Gouldings Resource Centre	Gas	322.46	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900865878	04.07.2014	Guildhall, Newport	Electricity	458.74	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900865881	04.07.2014	Guildhall, Newport	Electricity	255.83	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900873309	30.07.2014	Highways PFI Project	Gas	53.80	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900873306	30.07.2014	Highways PFI Project	Gas	55.38	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900873307	30.07.2014	Highways PFI Project	Gas	53.80	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900873308	30.07.2014	Highways PFI Project	Gas	57.87	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1700049768	30.07.2014	Highways PFI Project	Gas	-185.20	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1700049767	30.07.2014	Highways PFI Project	Gas	-151.30	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1900860997	02.07.2014	Highways PFI Project	Electricity	224.25	SOUTHERN ELECTRIC
Revenue	Head of Planning & Regulatory Services	1700049766	30.07.2014	Highways PFI Project	Gas	-103.42	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866893	16.07.2014	Hunnyhill Primary School Disposal	Gas	72.21	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900872749	23.07.2014	Hunnyhill Primary School Disposal	Electricity	44.07	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872744	23.07.2014	John O'Conner Grounds Maintenance Contract	Electricity	10.08	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866853	16.07.2014	Love Lane Primary School	Gas	327.33	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866829	16.07.2014	Love Lane Primary School	Electricity	939.86	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049678	04.07.2014	Medina Adult Training Centre Empty Costs	Gas	-1274.28	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049677	04.07.2014	Medina Adult Training Centre Empty Costs	Gas	-1274.28	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900861010	02.07.2014	Old Cowes Enterprise College	Gas	958.28	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900861011	02.07.2014	Old Cowes Enterprise College	Gas	1134.89	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900861028	02.07.2014	Old Cowes Enterprise College	Gas	2200.35	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900872747	23.07.2014	Old Cowes Enterprise College	Gas	1187.54	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049636	02.07.2014	Old Cowes Enterprise College	Gas	-1033.71	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049635	02.07.2014	Old Cowes Enterprise College	Gas	-2200.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900866100	09.07.2014	Public Conveniences - General	Electricity	186.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900866856	16.07.2014	Public Conveniences - General	Electricity	36.63	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900872308	16.07.2014	Public Conveniences - General	Electricity	143.43	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878200	30.07.2014	Public Conveniences - General	Electricity	41.29	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900878201	30.07.2014	Public Conveniences - General	Electricity	176.69	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049642	02.07.2014	Public Conveniences - General	Electricity	-295.71	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049641	02.07.2014	Public Conveniences - General	Electricity	-297.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049640	02.07.2014	Public Conveniences - General	Electricity	-18.61	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049756	25.07.2014	Public Conveniences - General	Electricity	-92.68	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900865882	04.07.2014	Public Conveniences - General	Electricity	168.53	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900866099	09.07.2014	Public Conveniences - General	Electricity	82.72	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861038	02.07.2014	Public Conveniences - General	Electricity	61.89	SOUTHERN ELECTRIC
Revenue	Chief Fire Officer	1900873101	25.07.2014	Chief Fire Officer	Electricity	20.58	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873329	30.07.2014	Cemeteries-East Cowes	Electricity	61.70	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873323	30.07.2014	Cemeteries-East Cowes	Electricity	29.63	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866102	09.07.2014	Old Cowes Enterprise College	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049772	30.07.2014	Old Cowes Enterprise College	Gas	-111.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866098	09.07.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866097	09.07.2014	Old Cowes Enterprise College	Gas	102.82	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873322	30.07.2014	Old Cowes Enterprise College	Gas	86.13	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873349	30.07.2014	Old Cowes Enterprise College	Gas	111.88	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049689	09.07.2014	Old Cowes Enterprise College	Gas	-102.82	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873106	25.07.2014	Archaeology	Electricity	179.04	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866888	16.07.2014	Archaeology	Gas	29.91	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873291	25.07.2014	Adelaide Resource Centre	Electricity	77.24	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873112	25.07.2014	Adelaide Resource Centre	Electricity	216.26	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866586	11.07.2014	Adelaide Resource Centre	Gas	551.93	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873328	30.07.2014	31 Carter Avenue	Gas	249.71	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860945	02.07.2014	24 Daish Way, Newport (WISE)	Electricity	312.95	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866889	16.07.2014	24 Daish Way, Newport (WISE)	Gas	72.43	SOUTHERN ELECTRIC

Revenue	Head of HR & Organisational Change	1900866309	09.07.2014	17 Fairlee Road	Electricity	77.82	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866312	09.07.2014	17 Fairlee Road	Electricity	275.27	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866887	16.07.2014	17 Fairlee Road	Gas	109.80	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861043	02.07.2014	Public Conveniences - General	Electricity	60.60	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900866825	16.07.2014	Public Conveniences - General	Electricity	15.67	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900866826	16.07.2014	Public Conveniences - General	Electricity	59.35	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049644	02.07.2014	Public Conveniences - General	Electricity	-229.13	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049643	02.07.2014	Public Conveniences - General	Electricity	-209.54	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860949	02.07.2014	Public Conveniences - General	Electricity	40.16	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860924	02.07.2014	Public Conveniences - General	Electricity	627.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049634	02.07.2014	Public Conveniences - General	Electricity	-266.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049633	02.07.2014	Public Conveniences - General	Electricity	-33.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049632	02.07.2014	Public Conveniences - General	Electricity	-33.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861040	02.07.2014	Public Conveniences - General	Electricity	65.78	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861007	02.07.2014	Public Conveniences - General	Electricity	53.54	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861006	02.07.2014	Public Conveniences - General	Electricity	59.99	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861005	02.07.2014	Public Conveniences - General	Electricity	153.74	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861031	02.07.2014	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860959	02.07.2014	Public Conveniences - General	Electricity	69.45	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900860957	02.07.2014	Public Conveniences - General	Electricity	36.49	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861023	02.07.2014	Public Conveniences - General	Electricity	51.64	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861022	02.07.2014	Public Conveniences - General	Electricity	51.64	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861020	02.07.2014	Public Conveniences - General	Electricity	33.94	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861012	02.07.2014	Public Conveniences - General	Electricity	60.51	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861009	02.07.2014	Public Conveniences - General	Electricity	59.04	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861008	02.07.2014	Public Conveniences - General	Electricity	59.99	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049647	02.07.2014	Public Conveniences - General	Electricity	-256.54	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049646	02.07.2014	Public Conveniences - General	Electricity	-213.40	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049645	02.07.2014	Public Conveniences - General	Electricity	-224.75	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861026	02.07.2014	Public Conveniences - General	Electricity	61.09	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861025	02.07.2014	Public Conveniences - General	Electricity	51.95	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861024	02.07.2014	Public Conveniences - General	Electricity	51.64	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049654	02.07.2014	Public Conveniences - General	Electricity	-244.13	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049653	02.07.2014	Public Conveniences - General	Electricity	-230.28	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049652	02.07.2014	Public Conveniences - General	Electricity	-243.17	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049651	02.07.2014	Public Conveniences - General	Electricity	-228.04	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049649	02.07.2014	Public Conveniences - General	Electricity	-18.61	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049648	02.07.2014	Public Conveniences - General	Electricity	-18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861027	02.07.2014	Public Conveniences - General	Electricity	66.27	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861029	02.07.2014	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861030	02.07.2014	Public Conveniences - General	Electricity	18.52	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861032	02.07.2014	Public Conveniences - General	Electricity	16.73	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049656	02.07.2014	Public Conveniences - General	Electricity	-266.02	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049655	02.07.2014	Public Conveniences - General	Electricity	-269.18	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900873111	25.07.2014	Public Conveniences - General	Electricity	72.66	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900873113	25.07.2014	Public Conveniences - General	Electricity	61.41	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900873321	30.07.2014	Public Conveniences - General	Electricity	253.63	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049709	16.07.2014	Public Conveniences - General	Electricity	-36.63	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1700049710	16.07.2014	Public Conveniences - General	Electricity	-418.01	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900861004	02.07.2014	Public Conveniences - General	Electricity	102.92	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900873103	25.07.2014	Public Conveniences - General	Electricity	27.72	SOUTHERN ELECTRIC
Revenue	Head of Finance & S151 Officer	1900873110	25.07.2014	Public Conveniences - General	Electricity	41.10	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873102	25.07.2014	Parks Mtce Miscellaneous	Electricity	24.96	SOUTHERN ELECTRIC
Capital	Head of Planning & Regulatory Services	1900873293	25.07.2014	Parks and Gardens Capital	Payment to Contractors - Capital	3781.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Head of HR & Organisational Change	1900861014	02.07.2014	Non-operational buildings	Electricity	38.23	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872313	16.07.2014	Sandown Library	Gas	40.14	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049629	02.07.2014	Somerton Industrial Park	Electricity	-163.63	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860943	02.07.2014	Somerton Industrial Park	Electricity	20.40	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860998	02.07.2014	Somerton Industrial Park	Electricity	163.63	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873301	30.07.2014	Seaclose Offices, Newport	Electricity	706.14	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873294	25.07.2014	Seaclose Offices, Newport	Electricity	277.20	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900860954	02.07.2014	Seaclose Offices, Newport	Electricity	761.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866295	09.07.2014	The Heights	Gas	2933.57	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866814	16.07.2014	Thompson House Tuition Centre (PRU)	Gas	135.66	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866859	16.07.2014	Youth- Cowes	Gas	157.70	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866892	16.07.2014	Youth- Newport	Gas	57.16	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860996	02.07.2014	Youth- Newport	Electricity	482.46	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866827	16.07.2014	Youth- Sandown/Lake	Gas	97.36	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860999	02.07.2014	Youth- Sandown/Lake	Electricity	875.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900861000	02.07.2014	Youth- Sandown/Lake	Electricity	301.18	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049630	02.07.2014	Youth- Sandown/Lake	Electricity	-875.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866824	16.07.2014	Youth- Ventnor	Gas	27.23	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900878202	30.07.2014	St James Centre	Electricity	10.09	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900878203	30.07.2014	Salisbury Gardens, Ventnor	Electricity	0.22	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872743	23.07.2014	St Thomas Church, Ryde	Electricity	191.18	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872744	23.07.2014	Shanklin Lift	Electricity	10.09	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872756	23.07.2014	Dinosaur Isle Museum (Sandown Geology)	Electricity	618.41	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873105	25.07.2014	Shanklin Lift	Electricity	188.61	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873109	25.07.2014	Open space lettings	Electricity	113.33	SOUTHERN ELECTRIC

Revenue	Head of Economy & Tourism	1900873325	30.07.2014	Open space lettings	Electricity	20.37	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1700049708	16.07.2014	Seagulls	Electricity	-2161.22	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049687	09.07.2014	St James Centre	Electricity	-1305.26	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049683	09.07.2014	St James Centre	Electricity	-1621.47	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049681	09.07.2014	St James Centre	Electricity	-1643.72	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900860962	02.07.2014	Branstone Farm Studies Centre	Electricity	193.02	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900860956	02.07.2014	Newport Library	Electricity	1527.64	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900865876	04.07.2014	Ferry Management	Electricity	25.57	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900865877	04.07.2014	Seaclose Amusements	Electricity	203.12	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866073	09.07.2014	Family Support activity base: 76 Greenlands	Electricity	116.20	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866821	16.07.2014	St Thomas Church, Ryde	Electricity	42.82	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866822	16.07.2014	Seagulls	Electricity	892.74	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866084	09.07.2014	St James Centre	Electricity	659.45	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866087	09.07.2014	St James Centre	Electricity	841.73	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866089	09.07.2014	St James Centre	Electricity	830.82	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866091	09.07.2014	St James Centre	Electricity	887.07	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866280	09.07.2014	Cemeteries-Newport	Electricity	20.57	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866858	16.07.2014	Seagulls	Electricity	2161.22	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900872739	23.07.2014	Bugle House,Newport	Electricity	77.19	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873298	30.07.2014	Church View Ventnor	Electricity	4.00	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873300	30.07.2014	Cemeteries-Ventnor	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873303	30.07.2014	Bugle House,Newport	Electricity	1245.34	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873333	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873334	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873330	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873332	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866891	16.07.2014	Family Support activity base: 76 Greenlands	Gas	8.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866863	16.07.2014	Newport Library	Gas	63.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866864	16.07.2014	Open space lettings	Gas	13.35	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866865	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Gas	102.22	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866866	16.07.2014	Mental Health Day Services	Gas	145.49	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866869	16.07.2014	Bugle House,Newport	Gas	22.83	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866870	16.07.2014	Integrated Community Equipment Service	Gas	66.76	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866855	16.07.2014	Bugle House,Newport	Gas	17.51	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866861	16.07.2014	Youth Offending Team	Gas	140.79	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900872312	16.07.2014	Branstone Farm Studies Centre	Gas	24.87	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873310	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873316	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	36.06	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872722	23.07.2014	Open space lettings	Gas	10.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872723	23.07.2014	Open space lettings	Gas	10.76	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872741	23.07.2014	Open space lettings	Gas	12.77	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900872751	23.07.2014	Church View Ventnor	Gas	11.44	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900872753	23.07.2014	Church View Ventnor	Gas	0.36	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866811	16.07.2014	Mental Health Day Services	Gas	42.00	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866817	16.07.2014	Youth- Ryde (Well St)	Gas	192.74	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866814	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Gas	135.67	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866296	09.07.2014	Seagulls	Gas	282.71	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049737	23.07.2014	Church View Ventnor	Gas	-0.36	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049779	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049778	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049771	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049764	25.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-43.31	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049738	23.07.2014	Church View Ventnor	Gas	-11.44	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049783	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-36.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049780	30.07.2014	St Francis Primary School Trinity Rd - St Wildreds	Gas	-52.75	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900878199	30.07.2014	Church View Flat, Ventnor	Electricity	34.57	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049690	09.07.2014	Non-operational buildings	Gas	-672.29	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873339	30.07.2014	Rew Valley Sports Centre Management	Gas	126.58	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900872309	16.07.2014	Highead	Gas	782.74	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866890	16.07.2014	Atkinson Drive, Newport	Gas	75.30	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866857	16.07.2014	29,High St,Newport	Gas	136.81	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866860	16.07.2014	Beaulieu House	Gas	210.40	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866862	16.07.2014	Archives	Gas	24.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900872310	16.07.2014	60 Dodnor Lane rechargeable	Gas	145.16	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872311	16.07.2014	Freshwater West Wight Library	Gas	18.45	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900872315	16.07.2014	Medina Leisure Centre	Gas	4482.72	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873317	30.07.2014	40 Venner Avenue	Gas	229.17	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900872919	23.07.2014	Downside Community & Learning Centre	Gas	219.52	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866828	16.07.2014	Youth- Brading	Gas	26.79	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866808	16.07.2014	Ryde Library	Gas	87.56	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866818	16.07.2014	Ventnor Library	Gas	50.37	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900865883	04.07.2014	Medina Leisure Centre	Gas	10418.11	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866075	09.07.2014	Non-operational buildings	Gas	672.29	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866101	09.07.2014	Non-operational buildings	Gas	115.65	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900872746	23.07.2014	Carisbrooke Contact Centre	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873104	25.07.2014	Carisbrooke Contact Centre	Electricity	24.83	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873107	25.07.2014	Carisbrooke Contact Centre	Electricity	28.53	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873324	30.07.2014	40 Venner Avenue	Electricity	543.55	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873327	30.07.2014	Youth- Shorwell	Electricity	17.53	SOUTHERN ELECTRIC

Revenue	Director of Childrens Services	1900873350	30.07.2014	Youth- Shorwell	Electricity	17.53	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873351	30.07.2014	Youth- Shorwell	Electricity	19.66	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873352	30.07.2014	Youth- Shorwell	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900873353	30.07.2014	Youth- Shorwell	Electricity	20.17	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900873360	30.07.2014	Highmead	Electricity	909.25	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049695	09.07.2014	Youth- Brading	Electricity	-112.21	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049688	09.07.2014	Non-operational buildings	Electricity	-17.60	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900861016	02.07.2014	Carisbrooke Contact Centre	Electricity	200.67	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900861015	02.07.2014	Carisbrooke Contact Centre	Electricity	64.99	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900861013	02.07.2014	Carisbrooke Contact Centre	Electricity	92.92	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049638	02.07.2014	Carisbrooke Contact Centre	Electricity	-1184.24	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049637	02.07.2014	Carisbrooke Contact Centre	Electricity	-449.30	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049777	30.07.2014	Youth- Shorwell	Electricity	-25.23	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049776	30.07.2014	Youth- Shorwell	Electricity	-26.22	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049775	30.07.2014	Youth- Shorwell	Electricity	-28.45	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049774	30.07.2014	Youth- Shorwell	Electricity	-30.06	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1700049773	30.07.2014	Youth- Shorwell	Electricity	-28.43	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900865878	04.07.2014	Guildhall Museum	Electricity	458.74	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900865879	04.07.2014	29,High St,Newport	Electricity	512.42	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866054	09.07.2014	Non-operational buildings	Electricity	17.60	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900866055	09.07.2014	Downside Community & Learning Centre	Electricity	778.15	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900866072	09.07.2014	Archives	Electricity	429.73	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866078	09.07.2014	Beaulieu House	Electricity	1610.62	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866444	09.07.2014	Youth- Brading	Electricity	135.88	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1700049639	02.07.2014	Carisbrooke Contact Centre	Electricity	-315.06	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1700049765	25.07.2014	Cemeteries-Ryde	Electricity	-24.86	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900865880	04.07.2014	Youth- Shorwell	Electricity	28.43	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900865881	04.07.2014	Guildhall Museum	Electricity	255.84	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900866094	09.07.2014	Non-operational buildings	Electricity	39.25	SOUTHERN ELECTRIC
Revenue	Director of Childrens Services	1900866281	09.07.2014	Youth- Brading	Electricity	112.21	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873100	25.07.2014	Rew Valley Sports Centre Management	Electricity	1159.03	SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change	1900873290	25.07.2014	Somerton Industrial Park	Electricity	336.49	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873296	30.07.2014	Cemeteries-Ryde	Electricity	22.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873297	30.07.2014	Cemeteries-Ryde	Electricity	22.31	SOUTHERN ELECTRIC
Revenue	Head of Economy & Tourism	1900873302	30.07.2014	Cemeteries-Ryde	Electricity	267.92	SOUTHERN ELECTRIC
Revenue	Head of ASC & Community Wellbeing	1900872797	23.07.2014	Learning Disability Residential Care	Charges from Independent Providers	219.80	SEA GABLES RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900872943	25.07.2014	Trajectory Funding	Payment to Private Contractors	3623.00	SEASHHELLS PRE-SCHOOL
Revenue	Head of HR & Organisational Change	1900874379	30.07.2014	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of HR & Organisational Change	1900874379	30.07.2014	Payroll	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Head of Corp Gov & Monitoring Officer	1900866651	11.07.2014	Coroner	Professional Services	35.00	SHANKLIN MEDICAL CENTRE
Revenue	Head of ASC & Community Wellbeing	1700049679	11.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1101.05	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Director of Childrens Services	1900872922	23.07.2014	Old Cowes Enterprise College	Electricity	500.99	SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	1900872936	25.07.2014	Adelaide Resource Centre	Electricity	1129.76	SMARTEST ENERGY LTD
Revenue	Head of Economy & Tourism	1900872935	25.07.2014	The Heights	Electricity	3047.04	SMARTEST ENERGY LTD
Revenue	Head of ASC & Community Wellbeing	1700049736	30.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1912.35	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049608	09.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2354.88	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049604	09.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-607.10	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900865874	09.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	71.36	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049751	30.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-894.60	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049751	30.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1309.95	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049735	30.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-2003.43	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049668	09.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1070.40	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049699	11.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-579.50	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1700049658	09.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	-1712.64	SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900865864	09.07.2014	Elderly Frail Residential Care	Charges from Independent Providers	522.99	SOMERSET CARE LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900866607	11.07.2014	Coroner	Professional Services	56.25	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Head of Economy & Tourism	1900861070	02.07.2014	SOREC Project ERDF	European Union Grants	6214.00	SOUTHAMPTON SOLENT UNIVERSITY
Capital	Corporate Items	1900866656	11.07.2014	Balance Sheet	CP Cowes Co-op- Income Holding A/C	5803.30	SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Economy & Tourism	1900872782	23.07.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	34.14	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866620	11.07.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.75	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900872762	23.07.2014	Old Cowes Enterprise College	Water and Sewerage	125.60	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860984	02.07.2014	Canoe Lake Boats	Water and Sewerage	188.70	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860978	02.07.2014	Cemeteries-East Cowes	Water and Sewerage	13.18	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900872784	23.07.2014	Deputy Chief Fire Office	Water and Sewerage	65.30	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900873282	25.07.2014	Deputy Chief Fire Office	Water and Sewerage	745.96	SOUTHERN WATER AUTHORITY
Revenue	Chief Fire Officer	1900866213	09.07.2014	Deputy Chief Fire Office	Water and Sewerage	57.55	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873342	30.07.2014	Family Information Zone	Water and Sewerage	27.09	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873355	30.07.2014	Guildhall,Newport	Water and Sewerage	12.70	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873283	25.07.2014	Guildhall,Newport	Water and Sewerage	47.64	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873340	30.07.2014	Hunnyhill Primary School Disposal	Water and Sewerage	76.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860984	02.07.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	125.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866872	16.07.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	24.51	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700049631	02.07.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	-156.74	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860979	02.07.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	8.04	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860980	02.07.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	256.94	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900866441	09.07.2014	Medina Adult Training Centre Empty Costs	Gas	20.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873343	30.07.2014	Newport Harbour Account	Water and Sewerage	95.25	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866218	09.07.2014	Newport Harbour Account	Water and Sewerage	101.82	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900861033	02.07.2014	Public Conveniences - General	Water and Sewerage	197.03	SOUTHERN WATER AUTHORITY

Revenue	Head of Finance & S151 Officer	1900861017	02.07.2014	Public Conveniences - General	Water and Sewerage	279.80	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900873354	30.07.2014	Public Conveniences - General	Water and Sewerage	28.96	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872921	23.07.2014	Public Conveniences - General	Water and Sewerage	6.50	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900873285	25.07.2014	Public Conveniences - General	Water and Sewerage	1077.79	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872780	23.07.2014	Public Conveniences - General	Water and Sewerage	595.88	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900872776	23.07.2014	Allotments	Water and Sewerage	52.48	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900872783	23.07.2014	Allotments	Water and Sewerage	105.25	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900872768	23.07.2014	31 Carter Avenue	Water and Sewerage	345.92	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873289	25.07.2014	24 Daish Way, Newport (WISE)	Water and Sewerage	122.27	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1700049762	25.07.2014	17 Fairlee Road	Water and Sewerage	-101.96	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873281	25.07.2014	17 Fairlee Road	Water and Sewerage	113.06	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049691	09.07.2014	Public Conveniences - General	Water and Sewerage	-142.52	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900860983	02.07.2014	Public Conveniences - General	Water and Sewerage	433.29	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900860981	02.07.2014	Public Conveniences - General	Water and Sewerage	3442.77	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900860980	02.07.2014	Public Conveniences - General	Water and Sewerage	256.93	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049740	23.07.2014	Public Conveniences - General	Water and Sewerage	-86.62	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866440	09.07.2014	Public Conveniences - General	Water and Sewerage	405.63	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049759	25.07.2014	Public Conveniences - General	Water and Sewerage	-86.62	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049696	09.07.2014	Public Conveniences - General	Water and Sewerage	-171.65	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900865884	04.07.2014	Public Conveniences - General	Water and Sewerage	51.32	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900860975	02.07.2014	Public Conveniences - General	Water and Sewerage	2082.89	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866874	16.07.2014	Public Conveniences - General	Water and Sewerage	163.61	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866214	09.07.2014	Public Conveniences - General	Water and Sewerage	270.28	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866215	09.07.2014	Public Conveniences - General	Water and Sewerage	746.23	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866217	09.07.2014	Public Conveniences - General	Water and Sewerage	1081.82	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900866842	16.07.2014	Public Conveniences - General	Water and Sewerage	57.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1700049631	02.07.2014	Public Conveniences - General	Water and Sewerage	-156.73	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872770	23.07.2014	Public Conveniences - General	Water and Sewerage	401.83	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872772	23.07.2014	Public Conveniences - General	Water and Sewerage	1220.09	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872773	23.07.2014	Public Conveniences - General	Water and Sewerage	403.92	SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900872774	23.07.2014	Public Conveniences - General	Water and Sewerage	776.85	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873345	30.07.2014	Parking Management	Water and Sewerage	45.74	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900872763	23.07.2014	Plean Dene	Water and Sewerage	1047.68	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873285	25.07.2014	Properties - Other Properties	Water and Sewerage	56.73	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873341	30.07.2014	Roman Villa Newport	Water and Sewerage	43.92	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860984	02.07.2014	Ryde Concessions	Water and Sewerage	327.07	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900872785	23.07.2014	Seaclose Offices, Newport	Water and Sewerage	4223.34	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900872759	23.07.2014	School Reorganisation Consultation Costs	Water and Sewerage	67.90	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866219	09.07.2014	The Heights	Water and Sewerage	838.17	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866442	09.07.2014	The Heights	Water and Sewerage	713.50	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873359	30.07.2014	Thompson House Tuition Centre (PRU)	Water and Sewerage	99.01	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873344	30.07.2014	Youth- Newport	Water and Sewerage	114.33	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900866103	09.07.2014	Youth- Ventnor	Water and Sewerage	71.68	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873356	30.07.2014	Newport Library	Water and Sewerage	137.04	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900873357	30.07.2014	Stores Adult Social Care	Water and Sewerage	39.11	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873359	30.07.2014	Clatterford Pupil Referral Unit (PRU)	Water and Sewerage	99.02	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873287	25.07.2014	St James Centre	Water and Sewerage	19.92	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873288	25.07.2014	St James Centre	Water and Sewerage	125.05	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900872923	25.07.2014	Integrated Community Equipment Service	Water and Sewerage	250.17	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900872769	23.07.2014	Seagulls	Water and Sewerage	342.42	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700049631	02.07.2014	Ryde Harbour	Water and Sewerage	-78.37	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860968	02.07.2014	Ferry Management	Water and Sewerage	69.12	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900860966	02.07.2014	Family Support activity base: 76 Greenlands	Water and Sewerage	71.61	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1700049763	25.07.2014	Salisbury Gardens, Ventnor	Water and Sewerage	-15.57	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860980	02.07.2014	Ryde Harbour	Water and Sewerage	128.47	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900860984	02.07.2014	Waterside pool	Water and Sewerage	616.41	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900860982	02.07.2014	Salisbury Gardens, Ventnor	Water and Sewerage	28.36	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900861034	02.07.2014	Rew Valley Sports Centre Management	Water and Sewerage	226.50	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873355	30.07.2014	Guildhall Museum	Water and Sewerage	12.69	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900873358	30.07.2014	Westminster House	Water and Sewerage	729.52	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900873342	30.07.2014	Parent Partnership	Water and Sewerage	27.10	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900873286	25.07.2014	29,High St,Newport	Water and Sewerage	101.48	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900872920	23.07.2014	Non-operational buildings	Water and Sewerage	21.40	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900873283	25.07.2014	Guildhall Museum	Water and Sewerage	47.64	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900872766	23.07.2014	Highmead	Water and Sewerage	1434.96	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900866848	16.07.2014	Ryde Sports Centre	Water and Sewerage	90.18	SOUTHERN WATER AUTHORITY
Revenue	Head of HR & Organisational Change	1900866216	09.07.2014	Somerton Industrial Park	Water and Sewerage	109.77	SOUTHERN WATER AUTHORITY
Revenue	Head of ASC & Community Wellbeing	1900866297	09.07.2014	Downside Community & Learning Centre	Water and Sewerage	1694.44	SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1700049650	02.07.2014	Ryde Sports Centre	Water and Sewerage	-84.47	SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900872733	23.07.2014	Trajectory Funding	Payment to Private Contractors	1450.00	SPRINGHILL PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049626	09.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-173.85	SSAFA FORCES HELP
Revenue	Managing Director & Head of Paid Service	1900861199	02.07.2014	STI Tests & Treatment	Payments to other NHS Trusts	301.99	ST GEORGES HEALTHCARE NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	1900861041	02.07.2014	Coroner	Payment to Private Contractors	67.50	ST HELENS MEDICAL SCHOOL
Revenue	Director of Childrens Services	1900866464	11.07.2014	Primary Heads	Primary Heads	381.15	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900866464	11.07.2014	Primary Heads	Primary Heads	327.48	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	1900873406	30.07.2014	Balance Sheet	EMH Lottery Pay Deductions	134.54	STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1700049720	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1498.56	STONEHAVEN RESIDENTIAL HOME
Capital	Corporate Items	1900866302	09.07.2014	Balance Sheet	Teachers Pensions contributions	37124.00	STRICTLY EDUCATION LTD
Revenue	Director of Childrens Services	1900866454	11.07.2014	Trajectory Funding	Payment to Private Contractors	4000.00	SUNBEAMS PRE-SCHOOL

Revenue	Director of Childrens Services	1900866454	11.07.2014	Trajectory Funding	Payment to Private Contractors	6000.00	SUNBEAMS PRE-SCHOOL
Revenue	Director of Childrens Services	1900865896	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	717.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865901	04.07.2014	In-house Fostering	Boarding Out Allowances	280.66	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1700049760	25.07.2014	In-house Fostering	Boarding Out Allowances	-140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900872754	23.07.2014	In-house Fostering	Boarding Out Allowances	140.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873370	30.07.2014	In-house Fostering	Support Children	66.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865911	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900865863	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	828.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900873267	25.07.2014	In-house Fostering	Transport of Clients	340.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866300	09.07.2014	In-house Fostering	Transport of Clients	400.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865942	04.07.2014	In-house Fostering	Boarding Out Allowances	600.36	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866930	16.07.2014	Early Help Team	Postage	5.50	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866931	16.07.2014	Targeted Youth Support	General Materials	21.67	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866931	16.07.2014	Targeted Youth Support	General Materials	28.26	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866931	16.07.2014	Targeted Youth Support	Catering Purchases	20.04	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866931	16.07.2014	Targeted Youth Support	Catering Purchases	8.34	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866930	16.07.2014	Targeted Youth Support	Catering Purchases	3.49	TARGETED YOUTH SUPPORT
Revenue	Director of Childrens Services	1900866930	16.07.2014	Targeted Youth Support	Catering Purchases	26.20	TARGETED YOUTH SUPPORT
Revenue	Head of ASC & Community Wellbeing	1900865860	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1107.60	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049616	02.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-71.36	THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	1700049717	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-428.16	THE BRIARS RESIDENTIAL HOME
Revenue	Director of Childrens Services	1900872730	23.07.2014	Trajectory Funding	Payment to Private Contractors	2000.00	THE CHILDREN'S HOUSE [CJ]
Revenue	Head of ASC & Community Wellbeing	1700049617	16.07.2014	Dementia Residential care	Provider Refund Overpayments	-1882.01	THE CROFT (RCH) LTD
Capital	Corporate Items	1900873407	30.07.2014	Balance Sheet	FB Lottery Pay Deductions	435.18	THE FIREFIGHTERS CHARITY
Revenue	Director of Childrens Services	1900866085	04.07.2014	In-house Fostering	Support Children	421.80	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900866460	11.07.2014	Trajectory Funding	Payment to Private Contractors	1348.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900866462	11.07.2014	Trajectory Funding	Payment to Private Contractors	2139.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900872728	23.07.2014	Trajectory Funding	Payment to Private Contractors	1403.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900872947	25.07.2014	Trajectory Funding	Payment to Private Contractors	2442.00	THE ISLAND DAY NURSERY LTD
Revenue	Director of Childrens Services	1900872729	23.07.2014	Trajectory Funding	Payment to Private Contractors	568.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	1900865871	02.07.2014	Staff Benefits	Payment to Private Contractors	729.00	THE ISLAND DAY NURSERY LTD
Revenue	Head of ASC & Community Wellbeing	1700049609	16.07.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-347.70	THE LIMES TRUST
Revenue	Head of ASC & Community Wellbeing	1900865861	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	489.90	THE MOORINGS
Revenue	Head of ASC & Community Wellbeing	1700049747	23.07.2014	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3639.36	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049669	09.07.2014	Funded Nursing Care Mainland	Provider Refund Overpayments	-507.20	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049666	09.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-697.40	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049726	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-871.75	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1700049719	16.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-573.60	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900866059	09.07.2014	REDACTED PERSONAL DATA	Order Settlement to Balance Sheet GL	260.09	THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	1900866059	09.07.2014	Funded Nursing Care Island	Charges from Independent Providers	491.35	THE ORCHARD HOUSE CARE HOME
Revenue	Head of Economy & Tourism	1900866658	18.07.2014	Public Libraries Central	Purchase of Books	9.50	THE STATIONERY OFFICE LTD
Revenue	Director of Childrens Services	1900866453	11.07.2014	Trajectory Funding	Payment to Private Contractors	3842.00	TOPS DAY NURSERY
Revenue	Head of Corp Gov & Monitoring Officer	1900872320	16.07.2014	Coroner	Payment to Private Contractors	60.50	TOWER HOUSE SURGERY
Revenue	Head of Planning & Regulatory Services	1900866446	11.07.2014	Trading Standards	General Materials	10.30	TRADING STANDARDS SERVICE
Revenue	Head of Planning & Regulatory Services	1900866446	11.07.2014	Trading Standards	Professional Services	122.60	TRADING STANDARDS SERVICE
Capital	Corporate Items	1900873531	30.07.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	34.80	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900860992	02.07.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	34.80	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	1900860633	02.07.2014	Balance Sheet	Transport Benevolent Fund Pay Deductions	8.70	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900860633	02.07.2014	Payroll	Administration Fee Income	-0.44	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900860992	02.07.2014	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND
Revenue	Head of HR & Organisational Change	1900873531	30.07.2014	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND
Revenue	Head of ASC & Community Wellbeing	1700049694	16.07.2014	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-1439.48	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700049694	16.07.2014	Physical Disability Homecare	Provider Refund Overpayments	-15155.35	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700049722	16.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-29.68	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700049721	16.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-25.97	TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	1700049694	16.07.2014	Elderly Frail Homecare	Provider Refund Overpayments	-10388.80	TWO COUNTIES COMMUNITY CARE
Revenue	Head of Economy & Tourism	1900866588	11.07.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900866589	11.07.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900866590	11.07.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Head of Economy & Tourism	1900866591	11.07.2014	Public Libraries Central	Purchase of Books	246.56	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1900873533	30.07.2014	Balance Sheet	Unison Subs Pay Deductions	7980.20	UNISON
Revenue	Head of HR & Organisational Change	1900873533	30.07.2014	Payroll	Administration Fee Income	-399.01	UNISON
Revenue	Director of Childrens Services	1900866631	11.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	222.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900866461	11.07.2014	Trajectory Funding	Payment to Private Contractors	6000.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Head of HR & Organisational Change	1900866925	16.07.2014	Telephones	Fixed Telephones	1315.00	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900873263	25.07.2014	Telephones	Fixed Telephones	26.88	VERIZON UK LTD
Revenue	Head of HR & Organisational Change	1900872554	18.07.2014	ICT Compliance & Infrastructure	Fixed Telephones	1650.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Chief Fire Officer	1900872550	18.07.2014	Deputy Chief Fire Office	Mobile Telecoms	7.14	VODAFONE LTD (CORPORATE)
Revenue	Head of Economy & Tourism	1900866592	11.07.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866594	11.07.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866593	11.07.2014	Public Libraries Central	Music and Video	497.60	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866843	16.07.2014	Public Libraries Central	Purchase of Books	139.04	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866844	16.07.2014	Public Libraries Central	Purchase of Books	164.70	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866845	16.07.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866846	16.07.2014	Public Libraries Central	Purchase of Books	290.80	W F HOWES LTD
Revenue	Head of Economy & Tourism	1900866847	16.07.2014	Public Libraries Central	Purchase of Books	21.00	W F HOWES LTD
Revenue	Director of Childrens Services	1900865903	04.07.2014	In-house Fostering	Boarding Out Allowances	484.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900865908	04.07.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900865872	02.07.2014	Homelessness Prevention	Payment to Private Contractors	1950.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	1900872735	23.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	28.00	WARD HOUSE LTD
Revenue	Head of ASC & Community Wellbeing	1900865870	02.07.2014	Elderly Mentally Ill Residential Care	Charges from Independent Providers	479.25	WARD HOUSE LTD
Revenue	Director of Childrens Services	1900866079	04.07.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	263.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900865948	04.07.2014	Mental Health Day Services	General Materials	26.16	WEST WIGHT DAY SERVICES
Revenue	Head of ASC & Community Wellbeing	1900865948	04.07.2014	Mental Health Day Services	Sundry Office Expenses	12.80	WEST WIGHT DAY SERVICES
Revenue	Director of Childrens Services	1900873098	25.07.2014	Youth- West Wight	Gas	154.23	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900873098	25.07.2014	Youth- West Wight	Water and Sewerage	46.78	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Director of Childrens Services	1900873098	25.07.2014	Youth- West Wight	Electricity	222.08	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Operational Equipment	12.51	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Employee Subsistence Expenses	9.46	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Employee Subsistence Expenses	35.03	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Employee Subsistence Expenses	5.04	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Employee Subsistence Expenses	5.78	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Employee Subsistence Expenses	3.36	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Employee Subsistence Expenses	19.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Consumable Cleaning Materials	7.13	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Consumable Cleaning Materials	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Grounds Maintenance	49.13	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Grounds Maintenance	1.41	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Grounds Maintenance	18.68	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Travel Expenses	19.50	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Catering Equipment	6.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Catering Equipment	21.97	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Catering Purchases	17.12	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900872704	23.07.2014	Westminster House	Catering Purchases	17.99	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Catering Purchases	15.84	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Catering Purchases	112.44	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Catering Purchases	8.57	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Catering Purchases	134.08	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Clothing & Laundry	10.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Operational Equipment	1.25	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Operational Equipment	10.00	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900866802	16.07.2014	Westminster House	Operational Equipment	10.82	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Operational Equipment	19.16	WESTMINSTER HOUSE
Revenue	Head of ASC & Community Wellbeing	1900861055	02.07.2014	Westminster House	Operational Equipment	6.50	WESTMINSTER HOUSE
Revenue	Head of Economy & Tourism	1900872778	30.07.2014	Medina Theatre	Order Settlement to Balance Sheet GL	1893.50	WIGHT STARS CIC
Revenue	Director of Childrens Services	1900872731	23.07.2014	Trajectory Funding	Payment to Private Contractors	2359.00	WINDMILLS PRE-SCHOOL
Revenue	Head of ASC & Community Wellbeing	1700049701	16.07.2014	Funded Nursing Care Island	Provider Refund Overpayments	-966.85	WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	1700049671	16.07.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-6405.20	WOODSIDE HALL NURSING HOME
Capital	Director of Childrens Services	1900872906	23.07.2014	Wootton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	12194.00	WOOTTON PRIMARY SCHOOL
Revenue	Director of Childrens Services	1900866452	11.07.2014	Trajectory Funding	Payment to Private Contractors	4114.00	WROXALL PRE-SCHOOL
Revenue	Head of HR & Organisational Change	1900866927	16.07.2014	Telephones	Fixed Telephones	240.81	XLN TELECOM LTD
Capital	Corporate Items	1900866652	11.07.2014	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	5330.45	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Transport of Clients	14.05	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Postage	109.12	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Stationery	6.49	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Stationery	3.08	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Consumable Cleaning Materials	3.70	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866081	04.07.2014	Youth Offending Team	Payments to Voluntary and Other Associations	14.00	YOUTH OFFENDING TEAM
Revenue	Director of Childrens Services	1900866854	16.07.2014	Central & West Provision	Catering Purchases	7.09	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	South Provision	Catering Purchases	1.64	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	South Provision	Catering Purchases	5.54	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	South Provision	Catering Purchases	3.50	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.50	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	3.50	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	2.33	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	5.50	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.95	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.46	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	3.68	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.00	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	0.15	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	1.99	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	South Provision	Catering Purchases	2.58	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	Youth - Duke of Edinburgh Award	Catering Purchases	1.77	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	Youth & Community Service	Postage	25.44	YOUTH SERVICE
Revenue	Director of Childrens Services	1900860994	02.07.2014	Youth & Community Service	Operational Equipment	13.33	YOUTH SERVICE
Revenue	Director of Childrens Services	1900866854	16.07.2014	Youth- Central Administration	Stationery	12.29	YOUTH SERVICE
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Geoffrey Lumley Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Paul Fuller Jp Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Howe Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Richards Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Lora Peacey-Wilcox Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	15.34	Mrs Lora Peacey-Wilcox Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	19.55	Mrs Lora Peacey-Wilcox	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	-27.07	Mrs Lora Peacey-Wilcox	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Ward	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Wayne Whittle	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr David Stewart	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	-45.12	Mr Ivor Warlow	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ivor Warlow	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	13.54	Mr Ivor Warlow	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	22.56	Mr Ivor Warlow	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julia Hill	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr John Medland	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Brian Chapman	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryll Pitcher	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Gilbey	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Richard Priest	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubblings	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mr Roger Whitby-Smith	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Philip Jordan	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	63.17	Mr Gordon Kendall	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard	Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Members On Island Travel	27.07	Mr Conrad Gauntlett	Cc
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Employee Subsistence Expenses	12.65	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Employee Subsistence Expenses	9.14	REDACTED PERSONAL DATA	
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Employee Subsistence Expenses	1.80	REDACTED PERSONAL DATA	
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Legal Services Section	Employee Subsistence Expenses	17.84	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Employee Subsistence Expenses	4.25	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Employee Subsistence Expenses	2.95	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Employee Subsistence Expenses	8.45	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Employee Subsistence Expenses	10.49	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Employee Subsistence Expenses	12.58	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Employee Subsistence Expenses	35.39	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Employee Subsistence Expenses	13.80	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Employee Subsistence Expenses	13.00	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Employee Subsistence Expenses	5.75	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth - Duke of Edinburgh Award	Employee Subsistence Expenses	7.32	REDACTED PERSONAL DATA	
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA	
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	130.00	REDACTED PERSONAL DATA	
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Museums & Collections Management	Employee Subsistence Expenses	2.60	REDACTED PERSONAL DATA	
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Employee Subsistence Expenses	22.18	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Employee Subsistence Expenses	92.30	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Fire Operations	Employee Subsistence Expenses	2.70	REDACTED PERSONAL DATA	
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Strategic Development	Employee Subsistence Expenses	6.40	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Employee Subsistence Expenses	72.00	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	5.85	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Contaminated Land	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	East Wight Landscape Partnership-Development	Employee Subsistence Expenses	9.41	REDACTED PERSONAL DATA	
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Relocation expenses	1500.00	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Relocation expenses	78.00	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Relocation expenses	3535.83	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	122.32	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-71.52	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	122.32	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	116.48	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-41.92	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-46.50	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-14.06	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	111.68	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12	REDACTED PERSONAL DATA	

Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-29.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Chief Fire Officer	Training	-52.03 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Training	-46.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	210.24 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	111.68 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	105.12 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	111.68 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Diversity & Workforce	Training	30.81 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Public Transport Fares	76.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Public Transport Fares	27.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	39.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	126.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	40.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Careers Support	Public Transport Fares	71.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Careers Support	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Careers Support	Public Transport Fares	14.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Careers Support	Public Transport Fares	94.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Public Transport Fares	25.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager Individual Support	Public Transport Fares	70.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Public Transport Fares	28.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Legal Services Section	Public Transport Fares	26.90 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Electoral Registration Office	Public Transport Fares	37.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Public Transport Fares	25.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Public Transport Fares	19.80 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Legal Services Section	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Public Transport Fares	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Public Transport Fares	4.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Public Transport Fares	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	85.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Governors Support	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Public Transport Fares	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Public Transport Fares	6.70 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Public Transport Fares	29.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Public Transport Fares	16.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Public Transport Fares	5.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Public Transport Fares	14.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Public Transport Fares	34.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Public Transport Fares	21.94	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Public Transport Fares	15.45	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	20.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	17.84	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.16	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Museums & Collections Management	Public Transport Fares	27.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Public Transport Fares	25.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Public Transport Fares	13.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Public Transport Fares	36.70	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Insurance	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Accountancy Team	Public Transport Fares	24.54	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Procurement and Contract Management Law	Public Transport Fares	24.64	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Procurement and Contract Management Law	Public Transport Fares	24.64	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Public Transport Fares	17.40	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Pensions Manager	Public Transport Fares	58.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Pensions Manager	Public Transport Fares	25.70	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Development Manager	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Management	Public Transport Fares	57.50	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Management	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Development Manager	Public Transport Fares	32.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Public Transport Fares	88.30	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Public Transport Fares	83.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Public Transport Fares	38.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Coastal Strategy and Geomorphology	Public Transport Fares	34.40	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Public Transport Fares	21.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Public Transport Fares	27.04	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Public Transport Fares	71.24	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Public Transport Fares	51.74	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Public Transport Fares	8.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	East Wight Landscape Partnership-Development	Public Transport Fares	15.98	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.88	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth & Community Service	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	189.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-10.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-27.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Safeguarding Support	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Safeguarding Support	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.47	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.86	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	24.26	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	24.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-16.81	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Westminster House	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Westminster House	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	200.97	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.91	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Heritage Education Service	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-13.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Technical Support	Staff Vehicle Mileage	158.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.20				

Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	16.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	8.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage	4.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-10.46	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.61	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage VAT Element	-3.06	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	180.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-10.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Wightcare	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	11.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	198.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	31.68	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-11.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Staff Vehicle Mileage	1	

Revenue	Director of Childrens Services	Payroll	31.07.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Commissioning Manager for 14-19	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage	263.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage VAT Element	-14.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Technical Support	Staff Vehicle Mileage	110.00	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Technical Support	Staff Vehicle Mileage VAT Element	-5.51	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Council Tax	Staff Vehicle Mileage	241.20	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Council Tax	Staff Vehicle Mileage VAT Element	-13.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-9.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	398.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-22.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	24.84	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-8.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-6.75	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Insurance	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Insurance	Staff Vehicle Mileage VAT Element	-1.76	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Newport Harbour Account	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage VAT Element	-10.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage VAT Element	-7.71	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Governors Support	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Governors Support	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Benefits Manager	Staff Vehicle Mileage VAT Element	-5.53	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Events Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Events Team	Staff Vehicle Mileage VAT Element	-1.17	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Staff Vehicle Mileage VAT Element	-6.14	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Occupational Therapy	Staff Vehicle Mileage	97.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Occupational Therapy	Staff Vehicle Mileage VAT Element	-4.85	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	220.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.23	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.23	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage VAT Element	-1.84	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.82	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-17.51	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll					

Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-5.18 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage	114.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Staff Vehicle Mileage VAT Element	-7.62 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	163.80 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-9.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	152.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	24.34 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-8.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Behaviour & Parenting Team	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT Element	-9.66 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Waste Contract Management	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Waste Contract Management	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Waste Contract Management	Staff Vehicle Mileage VAT Element	-1.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	173.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth & Community Service	Staff Vehicle Mileage	101.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth & Community Service	Staff Vehicle Mileage VAT Element	-6.75 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.61 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	187.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	185.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-20.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	130.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-8.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Learning	Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-6.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	188.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-12.54 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-1.56 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Staff Vehicle Mileage VAT Element	-2.36 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Road Safety	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Road Safety	Staff Vehicle Mileage VAT Element	-2.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Staff Vehicle Mileage	82.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Staff Vehicle Mileage VAT Element	-7.88 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-8.37 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-8.82 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Parent Partnership	Staff Vehicle Mileage	59.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Parent Partnership	Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Parent Partnership	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	109.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-10.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-3.09 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Staff Vehicle Mileage VAT Element	-1.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-6.23 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.10 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-5.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trees and Landscape	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trees and Landscape	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-2.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	94.61 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	77.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.66 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Young Researcher Network Project Plan	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Young Researcher Network Project Plan	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Young Researcher Network Project Plan	Staff Vehicle Mileage VAT Element	-0.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	212.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-14.16 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Strategic Development	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Strategic Development	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Accountancy Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.30 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Raising Participation Age Project	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Raising Participation Age Project	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-0.66 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-8.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	16.56 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-5.75 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Transformation Costs	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Transformation Costs	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Transformation Costs	Staff Vehicle Mileage VAT Element	-0.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.26 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-5.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	82.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.72 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	158.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-8.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	83.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	193.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	84.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.61 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Strategic Assets Team	Staff Vehicle Mileage	249.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Strategic Assets Team	Staff Vehicle Mileage VAT Element	-13.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-14.67 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	38.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-4.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-11.68	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.19	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-17.04	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	LA 21	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	LA 21	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	4.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-4.87	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-5.08	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.11	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Trading Standards	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Complaints Administration	Staff Vehicle Mileage	1.27	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Complaints Administration	Staff Vehicle Mileage VAT Element	-0.12	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage	99.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07				

Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.21	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Fort Victoria	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Fort Victoria	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Fort Victoria	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Fort Victoria	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Fort Victoria	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	26.06	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Shared Services Manager	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Shared Services Manager	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Childrens Rights & Participation	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Childrens Rights & Participation	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	149.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	5.76	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	5.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Energy Efficiency Management	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Contaminated Land	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Contaminated Land	Staff Vehicle Mileage VAT Element	-7.02	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Media	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Media	Staff Vehicle Mileage VAT Element	-0.69	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Appeals	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Adult contracts	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Adult contracts	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Adult contracts	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Accountancy Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Social Care - Learning Development	Staff Vehicle Mileage VAT Element	-2.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-6.12	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Rights of Way Operations	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-5.78	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.32	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA

Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-7.76 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	153.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-13.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage	130.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-8.73 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.33 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage VAT Element	-6.51 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.28 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Service Support Manager	Staff Vehicle Mileage	30.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Service Support Manager	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.47 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Staff Vehicle Mileage	66.14 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Staff Vehicle Mileage	55.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Staff Vehicle Mileage	153.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage	99.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-5.53 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	104.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage	170.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-9.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Museums & Collections Management	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-1.03 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-4.17 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Visually Impaired Service	Staff Vehicle Mileage	113.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Visually Impaired Service	Staff Vehicle Mileage	18.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-6.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	260.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-14.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage	223.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Contract Unit	Staff Vehicle Mileage VAT Element	-12.44 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-2.17 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Licensing Services	Staff Vehicle Mileage VAT Element	-1.58 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage VAT Element	-2.86 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	192.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Council Tax	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Council Tax	Staff Vehicle Mileage VAT Element	-8.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	81.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	49.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	13.03 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	7.99 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-7.31 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Ecology-Planning Development	Staff Vehicle Mileage	36.45 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Ecology-Planning Development	Staff Vehicle Mileage VAT Element	-2.03 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Staff Vehicle Mileage	1.29 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Human Resources	Staff Vehicle Mileage VAT Element	-1.47 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Staff Vehicle Mileage VAT Element	-4.66 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	SOEC INTERREG NWE	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	SOEC INTERREG NWE	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Economic Development	Staff Vehicle Mileage VAT Element	-1.14 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parks & Beaches Admin	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.19 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Legal Services Section	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Legal Services Section	Staff Vehicle Mileage VAT Element	-0.18 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.27 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	IW Biological Record Centre	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-0.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-12.74 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Estuaries Officer	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Estuaries Officer	Staff Vehicle Mileage VAT Element	-2.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-8.88 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.83 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-6.41 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-10.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	229.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	115.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-32.73 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Substance Misuse - Youth Services	Staff Vehicle Mileage VAT Element	-10.02 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Rights of Way Operations	Staff Vehicle Mileage	163.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-10.92 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	91.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-8.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	196.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	150.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-19.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.55 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Waste contracts	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Waste contracts	Staff Vehicle Mileage VAT Element	-0.63 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	Call Centre	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.96 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	179.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	7.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.64 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-5.18 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-2.19	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-6.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Staff Vehicle Mileage VAT Element	-7.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Wightcare	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Wightcare	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Music Service	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Fraud Section	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	220.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage VAT Element	-12.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	184.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.25	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-8.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Business Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Business Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Business Support	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	257.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-15.85	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Staff Vehicle Mileage VAT Element	-7.89	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Ferry Operation	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Ferry Operation	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.27	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.39	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage	290.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-19.35	REDACTED PERSONAL DATA
Revenue</							

Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.36 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Childrens contracts	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Childrens contracts	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer	Payroll	31.07.2014	Childrens contracts	Staff Vehicle Mileage VAT Element	-0.87 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Coroner	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Coroner	Staff Vehicle Mileage VAT Element	-1.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Targeted Youth Support	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-5.68 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Staff Vehicle Mileage	-8.92 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Targeted Youth Support	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT Element	-3.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT Element	-4.17 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	132.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.85 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.03 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Sales Team	Staff Vehicle Mileage	58.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Staff Vehicle Mileage VAT Element	-1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	137.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	110.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-16.53 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	25.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-8.23 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.10 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage	109.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Domestic Violence	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Domestic Violence	Staff Vehicle Mileage	88.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Domestic Violence	Staff Vehicle Mileage	15.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Domestic Violence	Staff Vehicle Mileage	14.11 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Planning Enforcement	Staff Vehicle Mileage VAT Element	-2.74 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	206.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	201.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-20.76 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Visually Impaired Service	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Visually Impaired Service	Staff Vehicle Mileage VAT Element	-3.45 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-7.02 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	105.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Staff Vehicle Mileage VAT Element	-16.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Skills	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.48 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage	316.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Staff Vehicle Mileage VAT Element	-21.12 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	LSTF Grant	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	LSTF Grant	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage	54.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Development Control	Staff Vehicle Mileage VAT Element	-3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.38 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	161.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Staff Vehicle Mileage VAT Element	-18.58	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.21	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Skills	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Skills	Staff Vehicle Mileage VAT Element	-11.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transforming Social Care	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transforming Social Care	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	40 Venner Avenue	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	40 Venner Avenue	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	40 Venner Avenue	Staff Vehicle Mileage VAT Element	-11.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage	285.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Staff Vehicle Mileage VAT Element	-19.02	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-11.73	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-8.92	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Staff Vehicle Mileage VAT Element	-11.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	199.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT Element	-20.71	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	20.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Travel Expenses	16.79	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homecare Reablement	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Travel Expenses	7.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Hospital Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Travel Expenses	14.80	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	2.00	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Carers Support	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	5.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Travel Expenses	1.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	FAC Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Day Services	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Options,Prevention & Register Team	Travel Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	8.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	14.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Commissioning Manager for Adult Social Care	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	36.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	42.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Travel Expenses	1.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Travel Expenses	0.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Transitions Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	18.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Travel Expenses	8.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Democratic Representation & Management	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth - Duke of Edinburgh Award	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth - Duke of Edinburgh Award	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Travel Expenses	1.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Travel Expenses	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	8.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	7.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	4.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Travel Expenses	16.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Travel Expenses	7.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Travel Expenses	2.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development - Early Years	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	7.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	6.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	75.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Thompson House Tuition Centre (PRU)	Travel Expenses	11.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Governors Support	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	25.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Welfare Service	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adoption Team	Travel Expenses	12.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Parent Partnership	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Years Team	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Speech, Language and Communication	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Travel Expenses	9.30	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Out of School	Travel Expenses	13.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Out of School	Travel Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Social Care - Learning Development	Travel Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Early Help Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Intensive Support Service	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Contact Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 1	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.07.2014	Payments Team Manager	Travel Expenses	2.30	REDACTED PERSONAL DATA

Revenue	Managing Director & Head of Paid Service	Payroll	31.07.2014	Strengthening Families	Travel Expenses	28.60	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Environmental Health - Geographical Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Coastal Management	Travel Expenses	11.10	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Regulatory Management & Admin Support	Travel Expenses	16.00	REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.07.2014	Coroner	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Stationery	10.99	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Renewal & Enforcement	Sundry Office Expenses	5.37	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Long Term Conditions	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Sundry Office Expenses	17.49	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Sundry Office Expenses	0.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Youth - Duke of Edinburgh Award	Sundry Office Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Sundry Office Expenses	4.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Specialist Service Business Admin	Sundry Office Expenses	1.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Sundry Office Expenses	24.56	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Behaviour & Parenting Team	Sundry Office Expenses	41.44	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Sundry Office Expenses	3.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Sundry Office Expenses	5.73	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Sundry Office Expenses	2.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Sundry Office Expenses	12.88	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Sundry Office Expenses	4.15	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Workforce Development Schools	Sundry Office Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Referral & Assessment	Sundry Office Expenses	3.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Sundry Office Expenses	13.65	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Sundry Office Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Family Information Zone	Sundry Office Expenses	3.75	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children In Need 2	Sundry Office Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Statutory Assessment and Review Team	Sundry Office Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Leaving Care Team	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Sundry Office Expenses	1.64	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Out of School	Sundry Office Expenses	19.25	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Adult Social Care - Learning Development	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Education Participation Team	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Sundry Office Expenses	5.45	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Personal & Community Development Learning	Sundry Office Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Sundry Office Expenses	23.18	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Pre-school Special Educational Needs	Sundry Office Expenses	10.10	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Sundry Office Expenses	50.01	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Disabled Childrens Team	Sundry Office Expenses	9.86	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Children in Care Team	Sundry Office Expenses	19.69	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	LSCB (Local Safeguarding Childrens Board)	Sundry Office Expenses	4323.18	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Museums & Collections Management	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Leisure Management & Admin	Sundry Office Expenses	5.65	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Ryde Harbour	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Commercial Sales Team	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.07.2014	Ferry Operation	Sundry Office Expenses	39.77	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Fire Operations	Sundry Office Expenses	40.25	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Fire Operations	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Fire Operations	Sundry Office Expenses	18.50	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Fire Operations	Sundry Office Expenses	15.69	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Sundry Office Expenses	24.45	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Sundry Office Expenses	47.70	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Sundry Office Expenses	19.57	REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Road Safety	Sundry Office Expenses	17.92	REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.07.2014	ICT Development Manager	Sundry Office Expenses	105.33	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Coastal Management	Sundry Office Expenses	9.90	REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	East Wight Landscape Partnership-Development	Sundry Office Expenses	2.75	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	No-Barriers	Postage	12.72	REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Hearing Impaired Service	Postage	7.15	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.07.2014	Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.07.2014	Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.07.2014	Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.07.2014	Outreach Services	Mobile Telecoms	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	GPC	18.07.2014	Westminster House	Operational Equipment	11.86 ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	18.07.2014	Westminster House	Operational Equipment	366.66 BUYWISE
Revenue	Head of ASC & Community Wellbeing	GPC	18.07.2014	Westminster House	Operational Equipment	49.97 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	14.07.2014	Reviewing Officer	Public Transport Fares	48.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.07.2014	Reviewing Officer	Public Transport Fares	28.60 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	18.07.2014	Reviewing Officer	General Materials	8.15 ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	03.07.2014	Gouldings Resource Centre	Public Transport Fares	50.00 WIGHTLINK FERRIES
Revenue	Head of ASC & Community Wellbeing	GPC	03.07.2014	Gouldings Resource Centre	Public Transport Fares	40.00 WIGHTLINK FERRIES
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Gouldings Resource Centre	Fixtures and Fittings	145.00 UNITED AWARENESS PUBLISHING LTD
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT Technical Support	Training	-459.17 IBIS LONDON GREENWICH
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT Technical Support	Training	600.00 IBIS LONDON GREENWICH
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT Technical Support	Training	459.17 IBIS LONDON GREENWICH
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT CCR	Office Equipment	-10.00 ISLE OF WIGHT COUNCIL
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT CCR	Office Equipment	10.00 ISLE OF WIGHT COUNCIL
Revenue	Head of ASC & Community Wellbeing	GPC	07.07.2014	Transforming Social Care	Computer Purchase & Rental	1.60 AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	07.07.2014	Transforming Social Care	Computer Purchase & Rental	11.00 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	09.07.2014	ICT CCR	Computer Software & Consumables	11.10 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	09.07.2014	ICT CCR	Computer Software & Consumables	29.54 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	09.07.2014	ICT Technical Support	Public Transport Fares	203.40 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	10.07.2014	ICT CCR	Office Equipment	95.60 ADVANCED LABELLING SYSTEMS
Revenue	Head of HR & Organisational Change	GPC	10.07.2014	ICT Refresh Programme	Computer Purchase & Rental	63.16 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.07.2014	ICT Refresh Programme	Computer Purchase & Rental	63.15 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	10.07.2014	ICT Refresh Programme	Computer Purchase & Rental	31.58 AMAZON MARKTEPLACE
Revenue	Head of ASC & Community Wellbeing	GPC	10.07.2014	31 Carter Avenue	Fixed Telephones	54.15 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.07.2014	Special Educational Needs Reforms Grant	Computer Maintenance	674.00 ISTOCK INTERNATIONAL
Revenue	Head of HR & Organisational Change	GPC	11.07.2014	ICT CCR	Office Equipment	13.83 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	14.07.2014	ICT Projects - Major Projects	Employee Subsistence Expenses	38.60 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of HR & Organisational Change	GPC	15.07.2014	ICT Technical Support	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	23.07.2014	ICT Projects - Major Projects	Employee Subsistence Expenses	33.20 RED FUNNEL BOOKIT
Revenue	Head of HR & Organisational Change	GPC	24.07.2014	ICT CCR	Office Equipment	39.95 ADVANCED LABELLING SYSTEMS
Revenue	Head of HR & Organisational Change	GPC	24.07.2014	ICT Refresh Programme	Computer Purchase & Rental	20.55 AMAZON MARKTEPLACE
Revenue	Head of Planning & Regulatory Services	GPC	25.07.2014	Planning Business Support	Office Equipment	655.77 WWW.BUYACAMERA.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	27.06.2014	Project Manager Waste Strategy	Computer Purchase & Rental	7.79 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.06.2014	Early Years Team	Office Equipment	279.98 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	27.06.2014	ICT CCR	Stationery	10.34 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.06.2014	Workforce Development - Early Years	Office Equipment	21.93 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	28.06.2014	Workforce Development - Early Years	Office Equipment	27.98 AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	30.06.2014	ICT CCR	Stationery	32.80 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.07.2014	Leaving Care Costs	Support Children	47.04 DUNELM
Revenue	Director of Childrens Services	GPC	07.07.2014	Children in Care Team	Public Transport Fares	106.00 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	07.07.2014	Children in Care Team	Public Transport Fares	13.30 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Support Children	61.22 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Support Children	290.77 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.07.2014	Children in Care Team	Public Transport Fares	54.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Leaving Care Costs	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	09.07.2014	Children in Care Team	Public Transport Fares	83.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	10.07.2014	Children in Care Team	Public Transport Fares	53.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.07.2014	Children in Care Team	Public Transport Fares	48.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.07.2014	Leaving Care Costs	Support Children	189.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	14.07.2014	Leaving Care Costs	Support Children	-189.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	14.07.2014	Leaving Care Costs	Support Children	253.32 ARGOS LTD
Revenue	Director of Childrens Services	GPC	14.07.2014	Leaving Care Costs	Support Children	-265.99 ARGOS LTD
Revenue	Director of Childrens Services	GPC	17.07.2014	Children in Care Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	17.07.2014	Leaving Care Costs	Public Transport Fares	54.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Leaving Care Costs	Transport of Clients	86.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Leaving Care Costs	Public Transport Fares	56.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Children in Care Team	Support Children	53.24 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	18.07.2014	Children in Care Team	Public Transport Fares	95.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Leaving Care Costs	Public Transport Fares	53.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Children in Care Team	Public Transport Fares	49.50 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.07.2014	Children in Care Team	Support Children	-169.99 ARGOS DIRECT
Revenue	Director of Childrens Services	GPC	27.06.2014	Leaving Care Costs	Support Children	237.48 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.06.2014	Children in Care Team	Public Transport Fares	133.70 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.06.2014	Support for Looked After Children	Support Children	20.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	27.06.2014	Children in Care Team	Public Transport Fares	57.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	06.07.2014	ICT Refresh Programme	Computer Software Licencing	8.33 PREMIER INN
Revenue	Head of HR & Organisational Change	GPC	13.07.2014	ICT Refresh Programme	Computer Software Licencing	7.50 PREMIER INN
Revenue	Chief Fire Officer	GPC	23.07.2014	Emergency Management	Public Transport Fares	91.80 THE TRAINLINE.COM

Revenue	Chief Fire Officer	GPC	24.07.2014	Emergency Management	Public Transport Fares	23.80	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	01.07.2014	Ryde Harbour	Operational Equipment	2.77	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	03.07.2014	Ryde Harbour	Consumable Cleaning Materials	26.22	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	03.07.2014	Ryde Harbour	Operational Equipment	2.12	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	07.07.2014	Ryde Harbour	Operational Equipment	6.78	B & Q
Revenue	Head of Economy & Tourism	GPC	07.07.2014	Ryde Harbour	Consumable Cleaning Materials	7.92	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	07.07.2014	Ryde Harbour	Clothing & Laundry	41.66	SHIPMATES
Revenue	Head of Economy & Tourism	GPC	09.07.2014	Ryde Harbour	Consumable Cleaning Materials	9.22	W HURST & SON RYDE
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Ryde Harbour	Consumable Cleaning Materials	37.46	LAKE CLEANING & CATERING
Revenue	Head of Economy & Tourism	GPC	21.07.2014	Ryde Harbour	Operational Equipment	24.00	LEISURE CONTROLS INTERNATIONAL
Revenue	Chief Fire Officer	GPC	17.07.2014	Deputy Chief Fire Office	Public Transport Fares	15.20	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Museums & Collections Management	Marketing Costs	44.00	HSS HIRE
Revenue	Head of Economy & Tourism	GPC	23.07.2014	Museums & Collections Management	Marketing Costs	44.00	HSS HIRE
Revenue	Head of Economy & Tourism	GPC	27.06.2014	Museums & Collections Management	Marketing Costs	9.11	HELLERSLEA FABRICS LIMITED
Revenue	Chief Fire Officer	GPC	16.07.2014	Deputy Chief Fire Office	Conference Expenses	367.50	HOLIDAY INNS
Revenue	Head of Economy & Tourism	GPC	02.07.2014	Leisure Access System	Payment to Private Contractors	25.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Head of Economy & Tourism	GPC	09.07.2014	Leisure Access System	Operational Equipment	8.32	MAPLINS
Revenue	Head of Economy & Tourism	GPC	14.07.2014	Leisure Management & Admin	Travel Expenses	5.75	PAYBYPHONE PARKING
Revenue	Head of Economy & Tourism	GPC	14.07.2014	Leisure Management & Admin	Travel Expenses	5.75	PAYBYPHONE PARKING
Revenue	Head of Economy & Tourism	GPC	14.07.2014	Leisure Management & Admin	Public Transport Fares	78.00	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	18.07.2014	Leisure Management & Admin	Operational Equipment	98.52	WWW.UKPOS.COM
Revenue	Head of Economy & Tourism	GPC	22.07.2014	Leisure Management & Admin	Operational Equipment	35.82	STAPLES UK
Revenue	Head of Economy & Tourism	GPC	25.07.2014	Leisure Management & Admin	Operational Equipment	99.99	ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	08.07.2014	B&B Properties	Sundry Office Expenses	20.83	GREEN EYE EVENTS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	08.07.2014	B&B Properties	Sundry Office Expenses	20.83	GREEN EYE EVENTS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	09.07.2014	B&B Properties	Sundry Office Expenses	500.00	GREEN EYE EVENTS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	10.07.2014	B&B Properties	Sundry Office Expenses	120.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	11.07.2014	B&B Properties	Sundry Office Expenses	125.00	GREEN EYE EVENTS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	14.07.2014	B&B Properties	Sundry Office Expenses	420.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	18.07.2014	B&B Properties	Sundry Office Expenses	1104.17	MEDEHAMSTEDE HOTEL
Revenue	Head of ASC & Community Wellbeing	GPC	28.06.2014	B&B Properties	Sundry Office Expenses	60.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Community & Wellbeing Directorate	Travel Expenses	6.67	EURO CAR PARKS
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	B&B Properties	Sundry Office Expenses	210.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Community & Wellbeing Directorate	Public Transport Fares	6.70	TICKETOFFICESALE
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Community & Wellbeing Directorate	Public Transport Fares	17.84	WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	27.06.2014	Community Capacity	Public Transport Fares	75.00	STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	27.06.2014	Community Capacity	Public Transport Fares	12.00	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	11.07.2014	Medina Leisure Centre	Operational Equipment	42.47	MAPLINS
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Medina Leisure Centre	Consumable Cleaning Materials	179.70	WWW.NISBETS.COM
Revenue	Head of Economy & Tourism	GPC	22.07.2014	Medina Leisure Centre	Operational Equipment	44.59	MAPLINS
Revenue	Head of Economy & Tourism	GPC	23.07.2014	Medina Leisure Centre	Operational Equipment	18.32	MAPLINS
Revenue	Head of Planning & Regulatory Services	GPC	27.06.2014	Environmental Health - Geographical Team	Training	137.50	MANTILLA LTD
Revenue	Director of Childrens Services	GPC	07.07.2014	Branstone Farm Studies Centre	General Materials	9.60	AGRICENTRE
Revenue	Director of Childrens Services	GPC	10.07.2014	Branstone Farm Studies Centre	General Materials	111.31	SCATS COUNTRYSTORE 51
Revenue	Director of Childrens Services	GPC	18.07.2014	Branstone Farm Studies Centre	Veterinary Fees	20.49	GREEN, FORSTER & HALLUM
Revenue	Director of Childrens Services	GPC	25.06.2014	Branstone Farm Studies Centre	General Materials	6.26	AGRICENTRE
Revenue	Director of Childrens Services	GPC	02.07.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	02.07.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	02.07.2014	Education Participation Team	Travel Expenses	49.95	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.07.2014	Youth Contract	Client Expenses	100.00	HIGH STREET VOUCHERS
Revenue	Director of Childrens Services	GPC	11.07.2014	Education Participation Team	Travel Expenses	41.92	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	11.07.2014	Education Participation Team	Travel Expenses	17.90	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	15.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	17.39	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	16.07.2014	Education Participation Team	Travel Expenses	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	02.07.2014	Deputy Chief Fire Office	Public Transport Fares	15.20	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	07.07.2014	Deputy Chief Fire Office	Public Transport Fares	30.40	WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	11.07.2014	Deputy Chief Fire Office	Conference Expenses	16.46	THE MANOR HOUSE MOTO
Revenue	Head of ASC & Community Wellbeing	GPC	14.07.2014	Self Directed Support Team	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	14.07.2014	Transitions Team	Public Transport Fares	52.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Elderly Frail Other Care	Charges from Independent Providers	210.00	I W HOTELS
Revenue	Head of ASC & Community Wellbeing	GPC	30.06.2014	Transitions Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	10.07.2014	Westridge Squash Courts	Licences	55.00	THE SQUASH RACKETS ASSOCIATION
Revenue	Head of Economy & Tourism	GPC	15.07.2014	The Heights	Operational Equipment	75.09	WWW.JORDANFITNESS.CO.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	The Heights	Operational Equipment	34.95	PHYSICAL COMPANY LTD
Revenue	Head of Economy & Tourism	GPC	21.07.2014	The Heights	Licences	18.09	ZUMBA FITNESS
Revenue	Director of Childrens Services	GPC	01.07.2014	Disabled Childrens Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	04.07.2014	Disabled Childrens Team	Travel Expenses	86.37	TRAVELODGE
Revenue	Director of Childrens Services	GPC	08.07.2014	Disabled Childrens Team	Transport of Clients	18.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Disabled Childrens Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	10.07.2014	Disabled Childrens Team	Transport of Clients	11.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	15.07.2014	Disabled Childrens Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	16.07.2014	Disabled Childrens Team	Public Transport Fares	21.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Disabled Childrens Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Disabled Childrens Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Disabled Childrens Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	18.07.2014	Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Disabled Childrens Team	Transport of Clients	15.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.07.2014	Disabled Childrens Team	Public Transport Fares	35.28	REDFUNNEL.CO.UK
Revenue	Head of Exchequer Services	GPC	02.07.2014	Help Centres Shared Service Centre	Public Transport Fares	34.99	THE TRAINLINE.COM
Revenue	Head of Exchequer Services	GPC	08.07.2014	Revenues & Benefits Operational Support	Sundry Office Expenses	22.50	HSE BOOKS (INTERNET)
Revenue	Head of Exchequer Services	GPC	18.07.2014	National Non Domestic Rates	Sundry Office Expenses	1.00	COMPANIES HOUSE
Revenue	Head of Exchequer Services	GPC	18.07.2014	Fraud Section	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of Exchequer Services	GPC	21.07.2014	Council Tax	Postage	48.50	POST OFFICE COUNTERS
Revenue	Head of Exchequer Services	GPC	23.07.2014	Fraud Section	Office Equipment	125.00	AMAZON MARKTEPLACE
Revenue	Head of Finance & S151 Officer	GPC	03.07.2014	Accountancy Team	Public Transport Fares	46.90	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	08.07.2014	Committee and Scrutiny Team	Publications	23.16	AMAZON MARKTEPLACE
Revenue	Head of Finance & S151 Officer	GPC	08.07.2014	Accountancy Team	Public Transport Fares	180.80	THE TRAINLINE.COM
Revenue	Head of Corp Gov & Monitoring Officer	GPC	09.07.2014	Committee and Scrutiny Team	Publications	77.23	BOOK NETWORK INTERNATIONAL
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	9.27	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	7.82	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	8.70	ARGOS LTD
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	6.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	15.28	W M MORRISONS
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	General Materials	6.53	W M MORRISONS
Revenue	Director of Childrens Services	GPC	08.07.2014	Thompson House Tuition Centre (PRU)	General Materials	-7.82	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	09.07.2014	Thompson House Tuition Centre (PRU)	General Materials	57.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.07.2014	Thompson House Tuition Centre (PRU)	General Materials	3.64	W M MORRISONS
Revenue	Director of Childrens Services	GPC	10.07.2014	Thompson House Tuition Centre (PRU)	General Materials	24.24	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.07.2014	Thompson House Tuition Centre (PRU)	General Materials	36.03	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.07.2014	Thompson House Tuition Centre (PRU)	General Materials	14.88	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.07.2014	Thompson House Tuition Centre (PRU)	General Materials	3.91	W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.07.2014	Thompson House Tuition Centre (PRU)	General Materials	34.51	W M MORRISONS
Revenue	Director of Childrens Services	GPC	16.07.2014	Thompson House Tuition Centre (PRU)	General Materials	42.24	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	8.04	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	73.78	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	11.55	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	155.15	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	30.22	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	113.76	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Thompson House Tuition Centre (PRU)	General Materials	16.15	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Thompson House Tuition Centre (PRU)	General Materials	91.74	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Thompson House Tuition Centre (PRU)	General Materials	4.95	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Thompson House Tuition Centre (PRU)	General Materials	89.11	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	30.06.2014	Thompson House Tuition Centre (PRU)	General Materials	2.03	POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC	03.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	71.65	WWW.MAPLIN.CO.UK
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	17.45	SHOP SERVICES RETAIL LTD
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Dinosaur Isle Museum (Sandown Geology)	General Materials	53.15	WWW.EUREKADIRECT.CO.UK
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	23.32	WWW.MAPLIN.CO.UK
Revenue	Head of Economy & Tourism	GPC	17.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	126.63	BOOKER LIMITED SANDOWN
Revenue	Head of Economy & Tourism	GPC	17.07.2014	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	19.98	BOOKER LIMITED SANDOWN
Revenue	Head of ASC & Community Wellbeing	GPC	16.07.2014	My Life A Full Life Programme Director	Sundry Office Expenses	41.66	ARGOS LTD
Revenue	Head of ASC & Community Wellbeing	GPC	03.07.2014	Transforming Social Care	Travel Expenses	10.00	EURO CAR PARKS
Revenue	Head of ASC & Community Wellbeing	GPC	03.07.2014	Transforming Social Care	Public Transport Fares	35.60	WEST COWES TICKET OFFICE
Revenue	Head of ASC & Community Wellbeing	GPC	03.07.2014	Transforming Social Care	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Head of ASC & Community Wellbeing	GPC	16.07.2014	Transforming Social Care	Public Transport Fares	88.30	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	21.07.2014	Transforming Social Care	Public Transport Fares	88.30	WIGHTLINK
Revenue	Head of ASC & Community Wellbeing	GPC	23.07.2014	Transforming Social Care	Public Transport Fares	80.20	WIGHTLINK
Revenue	Head of Planning & Regulatory Services	GPC	30.06.2014	A.O.N.B.	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.07.2014	Adoption Team	Public Transport Fares	105.06	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.07.2014	Reviewing Officer	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.07.2014	Adoption Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.07.2014	Reviewing Officer	Public Transport Fares	63.20	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	03.07.2014	Adoption Team	Public Transport Fares	79.80	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.07.2014	Adoption Team	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	11.07.2014	Adoption Costs	Stationery	14.93	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.07.2014	Adoption Costs	Transport of Clients	73.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Adoption Costs	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Adoption Costs	Transport of Clients	-22.80	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	25.07.2014	Adoption Team	Public Transport Fares	239.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	02.07.2014	Referral & Assessment	Public Transport Fares	35.28	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	15.07.2014	Childrens Rights & Participation	Catering Purchases	32.58	CO-OP GROUP 070624
Revenue	Director of Childrens Services	GPC	03.07.2014	Adoption Team	Client Expenses	42.50	PREMIER INN
Revenue	Director of Childrens Services	GPC	07.07.2014	Adoption Team	Training	174.01	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.07.2014	Adoption Team	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	10.07.2014	Adoption Team	Professional Services	40.00	CORNWALL COUNCIL
Revenue	Director of Childrens Services	GPC	18.07.2014	Adoption Team	Professional Services	31.50	ISLE OF WIGHT COUNCIL
Revenue	Director of Childrens Services	GPC	21.07.2014	Adoption Team	Professional Services	31.00	MEDWAY COUNCIL
Revenue	Director of Childrens Services	GPC	21.07.2014	Adoption Team	Client Expenses	76.67	TRAVELODGE WEBSITE
Revenue	Chief Fire Officer	GPC	01.07.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	15.07.2014	Outreach Services	Travel Expenses	55.60	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	18.07.2014	Outreach Services	Operational Equipment	43.56	BOOKER LIMITED COWES
Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.07.2014	Legal Services Section	Public Transport Fares	14.30	HOVERTRAVEL LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.07.2014	Legal Services Section	Legal Fees - Other Parties	18.50	GRO HM PASSPORT OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.07.2014	Legal Services Section	Public Transport Fares	11.40	HOVERTRAVEL LTD

Revenue	Head of Exchequer Services	GPC	24.07.2014	Council Tax	Legal Fees - Other Parties	6126.00	HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	24.07.2014	National Non Domestic Rates	Legal Fees - Other Parties	237.00	HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	08.07.2014	Children in Care Team	Travel Expenses	54.16	THE GORDON HOTEL
Revenue	Director of Childrens Services	GPC	08.07.2014	Area Director (Children & Families)	Travel Expenses	54.17	THE GORDON HOTEL
Revenue	Director of Childrens Services	GPC	08.07.2014	Area Director (Children & Families)	Public Transport Fares	68.34	THE TRAINLINE.COM
Revenue	Managing Director & Head of Paid Service	GPC	26.07.2014	Strengthening Families	Payments to/Aid Provided to Clients	4.96	BOOTS THE CHEMISTS
Revenue	Director of Childrens Services	GPC	03.07.2014	Early Help Team	Public Transport Fares	102.30	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	05.07.2014	Childrens Rights & Participation	Support Children	27.98	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Early Help Team	Public Transport Fares	27.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.07.2014	Safeguarding Support	Public Transport Fares	49.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	23.07.2014	Safeguarding Support	Public Transport Fares	-49.80	STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	25.07.2014	Early Help Team	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.07.2014	Early Help Team	Public Transport Fares	38.68	REDFUNNEL.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	01.07.2014	Plean Dene	Licences	10.00	ISLE OF WIGHT COUNCIL
Revenue	Head of ASC & Community Wellbeing	GPC	02.07.2014	Mental Health Day Services	Travel Expenses	89.24	BEAULIEUSHOP.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	02.07.2014	Mental Health Day Services	Public Transport Fares	72.00	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	26.06.2014	Overbrook	Licences	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	01.07.2014	Service Management (Children & Families)	Sundry Office Expenses	53.33	TRAVELODGE
Revenue	Director of Childrens Services	GPC	22.07.2014	Service Management (Children & Families)	Sundry Office Expenses	70.83	TRAVELODGE WEBSITE
Revenue	Director of Childrens Services	GPC	22.07.2014	Service Management (Children & Families)	Sundry Office Expenses	-80.00	TRAVELODGE WEBSITE
Revenue	Director of Childrens Services	GPC	22.07.2014	Service Management (Children & Families)	Sundry Office Expenses	70.83	TRAVELODGE WEBSITE
Revenue	Director of Childrens Services	GPC	05.07.2014	In-house Fostering	Public Transport Fares	55.00	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	08.07.2014	In-house Fostering	Public Transport Fares	47.95	THE EIGHT BELLS
Revenue	Director of Childrens Services	GPC	11.07.2014	In-house Fostering	Public Transport Fares	-21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	11.07.2014	In-house Fostering	Public Transport Fares	6.70	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	11.07.2014	In-house Fostering	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	11.07.2014	In-house Fostering	Public Transport Fares	12.92	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	28.06.2014	In-house Fostering	Catering Purchases	35.19	SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	30.06.2014	Fostering Team	Public Transport Fares	5.50	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	30.06.2014	Fostering Team	Public Transport Fares	6.80	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	30.06.2014	Fostering Team	Public Transport Fares	35.68	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	02.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	45.82	CURRYS ONLINE
Revenue	Director of Childrens Services	GPC	03.07.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	44.79	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.07.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	5.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.07.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	57.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	34.20	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.07.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	58.25	MY-PICTURE.CO.UK
Revenue	Director of Childrens Services	GPC	07.07.2014	Clatterford Pupil Referral Unit (PRU)	Transport of Clients	43.75	MARCHWOOD TAXIS
Revenue	Director of Childrens Services	GPC	08.07.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	66.21	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	08.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	59.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	16.07.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	13.52	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	74.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.07.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	3.08	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	69.92	MY-PICTURE.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	29.67	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	17.00	CINEWORLD CLASSIC
Revenue	Director of Childrens Services	GPC	21.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	66.21	WWW.BLACKGANGCHINE.COM
Revenue	Director of Childrens Services	GPC	22.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	14.00	CINEWORLD CLASSIC
Revenue	Director of Childrens Services	GPC	22.07.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.07.2014	Thompson House Tuition Centre (PRU)	Schools Examination Fees	303.15	PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	30.06.2014	Thompson House Tuition Centre (PRU)	Public Transport Fares	51.00	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	Human Resources	Public Transport Fares	41.40	WWW.WIGHTLINK.CO.UK
Revenue	Head of HR & Organisational Change	GPC	11.07.2014	Organisational Development – Leadership	Professional Services	395.00	WWW.PMGLTD.CO.UK
Revenue	Head of HR & Organisational Change	GPC	11.07.2014	Organisational Development – Leadership	Professional Services	395.00	WWW.PMGLTD.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.07.2014	Legal Services Section	Training	89.00	CRIME LINE TRAINING LTD
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.07.2014	Legal Services Section	Training	160.00	DATALAW
Revenue	Director of Childrens Services	GPC	01.07.2014	Education Participation Team	Public Transport Fares	108.50	SOUTHERN VECTIS
Revenue	Director of Childrens Services	GPC	03.07.2014	Statutory Assessment and Review Team	Stationery	61.04	WH SMITH
Revenue	Director of Childrens Services	GPC	04.07.2014	Children's Services Strategic Management	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	04.07.2014	Children's Services Strategic Management	Public Transport Fares	7.70	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.07.2014	Statutory Assessment and Review Team	Public Transport Fares	27.13	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.07.2014	Education Welfare Service	Public Transport Fares	27.13	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	09.07.2014	Education Welfare Service	Public Transport Fares	40.49	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	10.07.2014	Children's Services Strategic Management	General Materials	25.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.07.2014	Home to School Transport	Transport of Clients	360.00	SOUTHERN VECTIS
Revenue	Director of Childrens Services	GPC	11.07.2014	Education Participation Team	Travel Expenses	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.07.2014	Education Welfare Service	Postage	389.00	POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	15.07.2014	Education Welfare Service	Public Transport Fares	5.25	SOUTHERN VECTIS
Revenue	Director of Childrens Services	GPC	22.07.2014	Education Welfare Service	Stationery	22.87	STAPLES UK
Revenue	Director of Childrens Services	GPC	22.07.2014	School Reorganisation Consultation Costs	Public Transport Fares	13.41	THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	22.07.2014	School Reorganisation Consultation Costs	Public Transport Fares	12.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.07.2014	Branstone Farm Studies Centre	Operational Equipment	137.98	THE ISLAND HIRE CENTRE
Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	44.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	44.15	REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	27.06.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	30.06.2014	S.A.C.R.E	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	02.07.2014	Insurance	Public Transport Fares	56.40 RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	02.07.2014	Insurance	Public Transport Fares	268.20 THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	03.07.2014	Project Manager Waste Strategy	Public Transport Fares	33.20 RED FUNNEL BOOKIT
Revenue	Head of Finance & S151 Officer	GPC	03.07.2014	Project Manager Waste Strategy	Public Transport Fares	247.30 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	07.07.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	12.60 RED FUNNEL W/COWES KIOSK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.07.2014	Cllr STEPHENS I	Members Off Island Travel	12.60 RED FUNNEL W/COWES KIOSK
Revenue	Head of Economy & Tourism	GPC	07.07.2014	Deputy Director - Economy, Tourism & Leisure	Employee Subsistence Expenses	4.50 STARBUCKS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	07.07.2014	Cllr STEPHENS I	Members Conference Expenses	4.50 STARBUCKS
Revenue	Head of Economy & Tourism	GPC	18.07.2014	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	40.40 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	25.07.2014	Deputy Director - Economy, Tourism & Leisure	Catering Purchases	20.64 BOOTS THE CHEMISTS
Revenue	Head of Economy & Tourism	GPC	27.06.2014	Deputy Director - Economy, Tourism & Leisure	Catering Purchases	17.17 BOOTS THE CHEMISTS
Revenue	Director of Childrens Services	GPC	08.07.2014	Disabled Childrens Team	Travel Expenses	12.60 TRAVELODGE
Revenue	Head of Economy & Tourism	GPC	03.07.2014	Economic Development	Public Transport Fares	93.90 STAGECOACH SOUTH
Revenue	Head of Economy & Tourism	GPC	15.07.2014	LA 21	Public Transport Fares	104.60 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	17.07.2014	SOREC Project ERDF	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Head of Economy & Tourism	GPC	21.07.2014	LA 21	Public Transport Fares	106.80 CROSS COUNTRY TRAINS
Revenue	Head of Economy & Tourism	GPC	22.07.2014	LA 21	Travel Expenses	35.70 LASTMINUTE.COM
Revenue	Head of Economy & Tourism	GPC	29.06.2014	Economic Development	Public Transport Fares	98.60 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	07.07.2014	Diversity & Workforce	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	13.07.2014	Deputy Chief Fire Office	Training	419.58 PREMIER INN
Revenue	Chief Fire Officer	GPC	21.07.2014	Diversity & Workforce	Catering Purchases	22.44 TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	22.07.2014	Diversity & Workforce	Training	466.67 UNIVERSITY OF ESSEX COMMUNITY SERVICES
Revenue	Chief Fire Officer	GPC	25.07.2014	Diversity & Workforce	Training	233.33 UNIVERSITY OF ESSEX COMMUNITY SERVICES
Revenue	Chief Fire Officer	GPC	02.07.2014	Deputy Chief Fire Office	Public Transport Fares	15.20 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	07.07.2014	Deputy Chief Fire Office	Public Transport Fares	-80.00 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	07.07.2014	Deputy Chief Fire Office	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	22.07.2014	Deputy Chief Fire Office	Public Transport Fares	38.70 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	11.07.2014	Fire Technical Support	Fire Fighting Equipment	579.93 AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	01.07.2014	Fire Technical Support	Operational Equipment	11.66 AMAZON MARKTEPLACE
Revenue	Chief Fire Officer	GPC	07.07.2014	Fire Technical Support	Vehicle Maintenance Costs	118.77 AUTO STYLING UK LTD
Revenue	Chief Fire Officer	GPC	27.06.2014	Fire Technical Support	Fire Fighting Equipment	72.49 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	14.07.2014	In-house Fostering	Public Transport Fares	26.00 HOVERTRAVEL LTD
Revenue	Managing Director & Head of Paid Service	GPC	30.06.2014	Drug Misuse - Adults	Payment to Private Contractors	43.97 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.07.2014	Beaulieu House	General Materials	106.12 DUNELM
Revenue	Director of Childrens Services	GPC	08.07.2014	Beaulieu House	General Materials	128.40 TOOGOOD PLASTICS
Revenue	Director of Childrens Services	GPC	21.07.2014	Beaulieu House	General Materials	12.49 PC WORLD
Revenue	Director of Childrens Services	GPC	21.07.2014	Beaulieu House	General Materials	11.99 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	22.07.2014	Beaulieu House	General Materials	40.81 ARGOS LTD
Revenue	Chief Fire Officer	GPC	10.07.2014	FRS Industrial Action	Operational Equipment	30.00 TESCO STORES 5567
Revenue	Chief Fire Officer	GPC	23.07.2014	Deputy Chief Fire Office	Public Transport Fares	44.80 REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.07.2014	Cllr STEWART D	Public Transport Fares	4.17 EURO CAR PARKS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.07.2014	Cllr STEWART D	Public Transport Fares	15.20 WEST COWES TICKET OFFICE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	03.07.2014	Cllr STEWART D	Public Transport Fares	78.50 WIGHTLINK FERRIES
Revenue	Head of Corp Gov & Monitoring Officer	GPC	04.07.2014	Cllr STEWART D	Public Transport Fares	5.83 UPT - FAREHAM BOROUGH COUNCIL
Revenue	Director of Childrens Services	GPC	06.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	12.88 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	06.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	37.72 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	10.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.00 IAA T/A AMAZON WORLD
Revenue	Director of Childrens Services	GPC	10.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	10.27 W M MORRISONS
Revenue	Director of Childrens Services	GPC	10.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	6.13 W M MORRISONS
Revenue	Director of Childrens Services	GPC	13.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	2.84 LIDL UK
Revenue	Director of Childrens Services	GPC	15.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	25.31 W M MORRISONS
Revenue	Director of Childrens Services	GPC	15.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	16.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.58 SAINSBURYS 2105
Revenue	Director of Childrens Services	GPC	17.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	7.64 W M MORRISONS
Revenue	Director of Childrens Services	GPC	21.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	10.12 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	22.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	36.50 PIZZA EXPRESS 3212
Revenue	Director of Childrens Services	GPC	22.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	19.03 W M MORRISONS
Revenue	Director of Childrens Services	GPC	22.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.54 W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	212.70 PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	186.60 PEARSON EDUCATION LTD
Revenue	Director of Childrens Services	GPC	23.07.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.64 W M MORRISONS
Revenue	Director of Childrens Services	GPC	29.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	22.53 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	29.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	9.63 SAINSBURYS SACAT 2105
Revenue	Director of Childrens Services	GPC	30.06.2014	Clatterford Pupil Referral Unit (PRU)	Catering Purchases	23.73 SAINSBURYS 2105
Revenue	Chief Fire Officer	GPC	03.07.2014	Deputy Chief Fire Office	Public Transport Fares	4.20 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	03.07.2014	Deputy Chief Fire Office	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	15.07.2014	Deputy Chief Fire Office	Public Transport Fares	4.70 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	15.07.2014	Deputy Chief Fire Office	Public Transport Fares	12.92 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	22.07.2014	Deputy Chief Fire Office	Public Transport Fares	49.50 WWW.WIGHTLINK.CO.UK
Revenue	Chief Fire Officer	GPC	27.06.2014	Deputy Chief Fire Office	Public Transport Fares	77.60 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC	27.06.2014	Deputy Chief Fire Office	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	03.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	40.38 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	03.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	127.45 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	03.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	165.78 ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	03.07.2014	Leaving Care Costs	Transport of Clients	86.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	04.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00 WWW.BLACKGANGCHINE.COM

Revenue	Director of Childrens Services	GPC	04.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	WWW.CITIZENCARD.COM
Revenue	Director of Childrens Services	GPC	07.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	47.15	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	103.27	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Travel Expenses	52.00	WELCOME BREAK
Revenue	Director of Childrens Services	GPC	08.07.2014	Leaving Care Costs	Travel Expenses	52.00	WELCOME BREAK
Revenue	Director of Childrens Services	GPC	09.07.2014	Leaving Care Costs	Public Transport Fares	11.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	11.07.2014	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	11.07.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.07.2014	Leaving Care Costs	Transport of Clients	86.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	15.78	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	16.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	9.25	GRO HM PASSPORT OFFICE
Revenue	Director of Childrens Services	GPC	24.07.2014	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	24.07.2014	Leaving Care Costs	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	24.07.2014	Support for Looked After Children	Transport of Clients	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	25.07.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	124.16	ARGOS RETAIL GROUP
Revenue	Director of Childrens Services	GPC	26.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TV LICENSING
Revenue	Director of Childrens Services	GPC	30.06.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	140.00	KING TEXTILES
Revenue	Director of Childrens Services	GPC	30.06.2014	Leaving Care Costs	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	30.06.2014	Disabled Childrens Team	Transport of Clients	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	01.07.2014	Learning & Development Resource Centre	Purchase of Books	7.42	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.07.2014	Learning & Development Resource Centre	General Educational Materials	45.95	L C P LTD
Revenue	Director of Childrens Services	GPC	01.07.2014	Learning & Development Resource Centre	General Educational Materials	19.90	L C P LTD
Revenue	Director of Childrens Services	GPC	01.07.2014	Learning & Development Resource Centre	General Educational Materials	432.00	STARBECK.COM
Revenue	Director of Childrens Services	GPC	04.07.2014	Adult Social Care ASYE	Purchase of Books	59.48	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.07.2014	Learning & Development Resource Centre	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.07.2014	Learning & Development Resource Centre	Purchase of Books	20.63	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.07.2014	Learning & Development Resource Centre	Purchase of Books	53.82	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	11.07.2014	Learning & Development Resource Centre	Purchase of Books	32.86	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.07.2014	2 Year Old Funding	Purchase of Books	12.87	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	12.07.2014	Learning & Development Resource Centre	Purchase of Books	183.27	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.07.2014	2 Year Old Funding	Purchase of Books	36.57	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	15.07.2014	Learning & Development Resource Centre	Purchase of Books	19.58	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	17.07.2014	Learning & Development Resource Centre	Purchase of Books	18.77	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Learning & Development Resource Centre	Purchase of Books	15.20	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	20.07.2014	Learning & Development Resource Centre	Purchase of Books	10.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Learning & Development Resource Centre	Purchase of Books	106.18	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Learning & Development Resource Centre	Purchase of Books	8.40	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Learning & Development Resource Centre	Purchase of Books	177.22	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Learning & Development Resource Centre	Purchase of Books	31.44	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	23.07.2014	Learning & Development Resource Centre	Purchase of Books	74.00	FOCUS EDUCATION
Revenue	Director of Childrens Services	GPC	23.07.2014	Workforce Development - Early Years	Purchase of Books	66.00	FOCUS EDUCATION
Revenue	Director of Childrens Services	GPC	26.07.2014	Learning & Development Resource Centre	Purchase of Books	-5.60	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.06.2014	Learning & Development Resource Centre	Purchase of Books	53.54	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	27.06.2014	Learning & Development Resource Centre	General Educational Materials	111.59	WWW.WILDGOOSE.AC
Revenue	Director of Childrens Services	GPC	28.06.2014	Learning & Development Resource Centre	Purchase of Books	11.36	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.07.2014	Workshop Initiative Support in Education	General Materials	7.77	LIDL UK
Revenue	Director of Childrens Services	GPC	10.07.2014	Workshop Initiative Support in Education	General Materials	8.32	LIDL UK
Revenue	Director of Childrens Services	GPC	15.07.2014	Workshop Initiative Support in Education	General Materials	31.50	B & Q
Revenue	Director of Childrens Services	GPC	16.07.2014	Workshop Initiative Support in Education	General Materials	47.73	B & Q
Revenue	Director of Childrens Services	GPC	16.07.2014	Workshop Initiative Support in Education	General Materials	90.62	F ROBERT FRISE JEWELLERS
Revenue	Director of Childrens Services	GPC	16.07.2014	Workshop Initiative Support in Education	General Materials	31.35	LIDL UK
Revenue	Director of Childrens Services	GPC	16.07.2014	Workshop Initiative Support in Education	General Materials	4.37	LIDL UK
Revenue	Head of HR & Organisational Change	GPC	01.07.2014	ICT Refresh Programme	Computer Purchase & Rental	108.93	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	04.07.2014	ICT CCR	Office Equipment	12.91	AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	11.07.2014	Rights of Way Operations	Operational Equipment	139.68	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	12.07.2014	ICT Contracts	Computer Maintenance	66.19	FASTHOSTS INTERNET
Revenue	Head of HR & Organisational Change	GPC	16.07.2014	ICT Refresh Programme	Computer Purchase & Rental	5.92	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	16.07.2014	ICT Refresh Programme	Computer Purchase & Rental	665.00	APPLE ONLINE STORE
Revenue	Head of HR & Organisational Change	GPC	16.07.2014	ICT Refresh Programme	Computer Purchase & Rental	158.00	APPLE ONLINE STORE
Revenue	Head of HR & Organisational Change	GPC	19.07.2014	ICT Refresh Programme	Computer Purchase & Rental	98.83	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	22.07.2014	ICT Compliance & Infrastructure	Computer Maintenance	37.02	MOORGATE CONSULTING
Revenue	Head of HR & Organisational Change	GPC	24.07.2014	Human Resources	Stationery	14.08	AMAZON MARKTEPLACE
Revenue	Head of HR & Organisational Change	GPC	25.07.2014	Human Resources	Stationery	169.99	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	02.07.2014	S17 Child Protection	Travel Expenses	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	02.07.2014	S17 Child Protection	Travel Expenses	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.07.2014	Children in Care Team	Travel Expenses	58.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.07.2014	Leaving Care Costs	Travel Expenses	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Head of ASC & Community Wellbeing	GPC	08.07.2014	Safeguarding Adults	Travel Expenses	200.00	WIGHTLINK
Revenue	Head of Economy & Tourism	GPC	11.07.2014	The Heights	Maintenance of Operational Equipment	245.36	JOHN DAVIDSON (PIPES) LTD
Revenue	Head of Economy & Tourism	GPC	11.07.2014	The Heights	Maintenance of Operational Equipment	7.68	JOHN DAVIDSON (PIPES) LTD
Revenue	Head of Economy & Tourism	GPC	12.07.2014	The Heights	Maintenance of Operational Equipment	9.37	CITY PLUMBING SUPPLIES
Revenue	Head of Economy & Tourism	GPC	24.07.2014	The Heights	Maintenance of Operational Equipment	12.97	JOHN DAVIDSON (PIPES) LTD
Revenue	Head of Economy & Tourism	GPC	25.07.2014	Medina Leisure Centre	Maintenance of Operational Equipment	171.95	SCREWFIX
Revenue	Head of Economy & Tourism	GPC	25.07.2014	The Heights	Maintenance of Operational Equipment	25.00	SCREWFIX
Revenue	Head of Corp Gov & Monitoring Officer	GPC	16.07.2014	Litigation Costs	Legal Fees - Other Parties	50.00	COUNTY COURT BUSINESS CENTRE
Revenue	Head of Corp Gov & Monitoring Officer	GPC	18.07.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	21.07.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS

Revenue	Head of Corp Gov & Monitoring Officer	GPC	21.07.2014	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	23.07.2014	Litigation Costs	Legal Fees - Other Parties	280.00	COUNTY COURTS
Revenue	Head of Corp Gov & Monitoring Officer	GPC	30.06.2014	Litigation Costs	Legal Fees - Other Parties	105.00	MONEYCLAIM.GOV.UK
Revenue	Chief Fire Officer	GPC	15.07.2014	Deputy Chief Fire Office	Public Transport Fares	50.20	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	16.07.2014	Fostering Team	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Training - Childrens	Travel Expenses	71.36	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	21.07.2014	Short Breaks	Operational Equipment	56.23	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	21.07.2014	Short Breaks	Operational Equipment	11.00	POUNDLAND LTD 1241
Revenue	Director of Childrens Services	GPC	22.07.2014	Short Breaks	Operational Equipment	20.00	AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	22.07.2014	Short Breaks	Operational Equipment	27.91	BOOKER LIMITED COWES
Revenue	Director of Childrens Services	GPC	23.07.2014	Special Educational Needs Reforms Grant	General Materials	129.97	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.07.2014	Short Breaks	Operational Equipment	-7.01	ARGOS LTD
Revenue	Director of Childrens Services	GPC	24.07.2014	Short Breaks	Operational Equipment	10.49	STAPLES UK
Revenue	Director of Childrens Services	GPC	01.07.2014	Fostering Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.07.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	11.07.2014	Fostering Team	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.07.2014	Fostering Team	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Fostering Team	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Head of Corp Gov & Monitoring Officer	GPC	01.07.2014	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	2.92	LIDL UK
Revenue	Managing Director & Head of Paid Service	GPC	30.06.2014	Strengthening Families	Stationery	30.00	FOOD SAFETY DIRECT
Revenue	Director of Childrens Services	GPC	08.07.2014	Area Director (Children & Families)	Public Transport Fares	21.90	RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	14.07.2014	Area Director (Children & Families)	Travel Expenses	14.50	TWO CITIES
Revenue	Director of Childrens Services	GPC	14.07.2014	Area Director (Children & Families)	Public Transport Fares	12.60	WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	21.07.2014	Area Director (Children & Families)	Public Transport Fares	10.90	SELF SERVE TICKET MACHINES
Revenue	Director of Childrens Services	GPC	22.07.2014	Area Director (Children & Families)	Public Transport Fares	26.90	RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	GPC	04.07.2014	Adelaide Resource Centre	Grounds Maintenance	35.68	SYDENHAM LTD
Revenue	Head of ASC & Community Wellbeing	GPC	04.07.2014	Adelaide Resource Centre	Grounds Maintenance	14.43	TRAVIS PERKINS
Revenue	Head of ASC & Community Wellbeing	GPC	05.07.2014	Adelaide Resource Centre	Catering Purchases	9.62	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	05.07.2014	Adelaide Resource Centre	Catering Purchases	36.47	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	09.07.2014	Adelaide Resource Centre	Minor Works	5.58	W HURST & SON RYDE
Revenue	Head of ASC & Community Wellbeing	GPC	10.07.2014	Adelaide Resource Centre	Catering Purchases	1.67	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	10.07.2014	Adelaide Resource Centre	Catering Purchases	57.71	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.07.2014	Adelaide Resource Centre	Catering Purchases	4.00	ICELAND 993
Revenue	Head of ASC & Community Wellbeing	GPC	17.07.2014	Adelaide Resource Centre	Catering Purchases	3.49	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.07.2014	Adelaide Resource Centre	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.07.2014	Adelaide Resource Centre	Catering Purchases	55.83	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	17.07.2014	Adelaide Resource Centre	Catering Purchases	60.30	TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	22.07.2014	Adelaide Resource Centre	Travel Expenses	165.00	WIGHTLINK FERRIES
Revenue	Director of Childrens Services	GPC	07.07.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	07.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	335.80	LEVEL 3 COMMUNICATIONS
Revenue	Director of Childrens Services	GPC	08.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	7.50	BOOTS THE CHEMISTS
Revenue	Director of Childrens Services	GPC	08.07.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	08.07.2014	Children In Need 1	Travel Expenses	40.80	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	08.07.2014	Children In Need 1	Public Transport Fares	2.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	08.07.2014	Children In Need 1	Public Transport Fares	41.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	08.07.2014	Children In Need 1	Public Transport Fares	39.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Children In Need 1	Public Transport Fares	30.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	11.07.2014	S17 Child Protection	Payments to/Aid Provided to Clients	4.99	BOOTS THE CHEMISTS
Revenue	Director of Childrens Services	GPC	11.07.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	14.07.2014	Children In Need 1	Public Transport Fares	20.40	HOVERTRAVEL LTD
Revenue	Director of Childrens Services	GPC	14.07.2014	S17 Child Protection	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.07.2014	Children In Need 1	Public Transport Fares	16.60	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	14.07.2014	S17 Child Protection	Public Transport Fares	68.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Director of Childrens Services	GPC	14.07.2014	S17 Child Protection	Public Transport Fares	17.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Children In Need 1	Public Transport Fares	44.80	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	21.07.2014	S17 Child Protection	Public Transport Fares	2.00	RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	21.07.2014	S17 Child Protection	Public Transport Fares	43.50	REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	21.07.2014	S17 Child Protection	Public Transport Fares	43.00	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.07.2014	Children In Need 1	Mobile Telecoms	20.00	CARPHONE WAREHOUSE
Revenue	Director of Childrens Services	GPC	22.07.2014	Children in Care Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	22.07.2014	Children in Care Team	Public Transport Fares	50.20	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.07.2014	Children In Need 1	Travel Expenses	44.00	IBIS BIRMINGHAM BORDESLEY CIRCUS
Revenue	Director of Childrens Services	GPC	23.07.2014	S17 Child Protection	Public Transport Fares	13.30	WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	24.07.2014	Children In Need 1	Mobile Telecoms	20.00	EE LIMITED R459
Revenue	Director of Childrens Services	GPC	25.07.2014	Children in Care Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Head of Planning & Regulatory Services	GPC	16.07.2014	Environmental Health - Geographical Team	Operational Equipment	27.50	FOOD SAFETY DIRECT
Revenue	Head of Planning & Regulatory Services	GPC	25.07.2014	Environmental Health - Geographical Team	Training	99.00	CITY OF WESTMINSTER
Revenue	Director of Childrens Services	GPC	18.07.2014	Contact Team	Operational Equipment	11.83	W HURST & SON
Revenue	Director of Childrens Services	GPC	23.07.2014	Contact Team	Operational Equipment	7.88	W HURST & SON
Revenue	Managing Director & Head of Paid Service	GPC	24.07.2014	Seasonal death reduction initiatives	Payment to Private Contractors	36.30	LIDL UK
Revenue	Managing Director & Head of Paid Service	GPC	24.07.2014	Seasonal death reduction initiatives	Payment to Private Contractors	24.75	LIDL UK
Revenue	Head of Exchequer Services	GPC	02.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	133.32	CURRYS ONLINE
Revenue	Head of Exchequer Services	GPC	02.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	02.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	02.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	02.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17	LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	03.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	-204.17	LIVEWIRE ELECTRIC

Revenue	Head of Exchequer Services	GPC	08.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	82.50 CHOICE CARPET & FURNISHINGS
Revenue	Head of Exchequer Services	GPC	08.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00 HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	08.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	5.21 HIGH STREET VOUCHERS
Revenue	Head of Exchequer Services	GPC	08.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	08.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	11.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	14.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	127.90 WWW.REDSPOTTEDHANKY.COM
Revenue	Head of Exchequer Services	GPC	16.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	233.48 WWW.FLYBE AE9DH7
Revenue	Head of Exchequer Services	GPC	17.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	17.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	17.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	23.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	316.67 CARPETS DIRECT (IOW) LTD
Revenue	Head of Exchequer Services	GPC	23.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	23.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	24.07.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	27.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	63.32 AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	27.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	63.32 AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC	27.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	30.06.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Finance & S151 Officer	GPC	16.07.2014	Childrens contracts	Public Transport Fares	27.00 THE TRAINLINE.COM
Revenue	Head of Finance & S151 Officer	GPC	24.07.2014	Procurement and Contract Management Law	Public Transport Fares	33.80 THE TRAINLINE.COM
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Transport Administration	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Transport Administration	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Play Development	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	16.07.2014	Mobile Youth Provision	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Transport Fleet Administration	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	21.07.2014	Mobile Library	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Head of Economy & Tourism	GPC	21.07.2014	Home Library Service	Vehicle Maintenance Costs	167.50 WWW.DVLA.GOV.UK
Revenue	Director of Childrens Services	GPC	04.07.2014	Commissioning Manager for 14-19	Public Transport Fares	14.40 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	04.07.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Director of Childrens Services	GPC	11.07.2014	Commissioning Manager for 14-19	Public Transport Fares	6.70 RED FUNNEL GROUP
Revenue	Director of Childrens Services	GPC	11.07.2014	Commissioning Manager for 14-19	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	06.07.2014	Public Libraries Central	Office Equipment	14.65 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	09.07.2014	Arts Projects	Public Transport Fares	53.20 SOUTHERN RAIL WEB
Revenue	Head of Economy & Tourism	GPC	09.07.2014	Arts Projects	Public Transport Fares	15.20 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	15.07.2014	Public Libraries Central	Public Transport Fares	47.00 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Public Libraries Central	Office Equipment	143.85 VISUAL UK LTD
Revenue	Head of Economy & Tourism	GPC	16.07.2014	Public Libraries Central	Marketing Costs	55.00 WATERSTONES
Revenue	Head of Economy & Tourism	GPC	18.07.2014	Public Libraries Central	Office Equipment	12.08 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	22.07.2014	Library Management	Public Transport Fares	15.20 WEST COWES TICKET OFFICE
Revenue	Head of Economy & Tourism	GPC	24.07.2014	Public Libraries Central	Office Equipment	13.66 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	24.07.2014	Public Libraries Central	Catering Purchases	25.88 THE SOUTHERN CO-OP
Revenue	Head of Economy & Tourism	GPC	26.07.2014	Public Libraries Central	Office Equipment	29.98 AMAZON MARKTEPLACE
Revenue	Head of Economy & Tourism	GPC	27.06.2014	Public Libraries Central	Office Equipment	89.27 DEMCO WORLDWIDE
Revenue	Chief Fire Officer	GPC	01.07.2014	Emergency Management	Public Transport Fares	12.92 WEST COWES TICKET OFFICE
Revenue	Chief Fire Officer	GPC	01.07.2014	Emergency Management	Public Transport Fares	14.81 WEST QUAY CARS (SOUTHAMPTON) LTD
Revenue	Chief Fire Officer	GPC	01.07.2014	Emergency Management	Public Transport Fares	15.02 WEST QUAY CARS (SOUTHAMPTON) LTD
Revenue	Chief Fire Officer	GPC	18.07.2014	Emergency Management	Office Equipment	14.58 GOODYEARS OUTDOORS LTD
Revenue	Managing Director & Head of Paid Service	GPC	24.07.2014	Seasonal death reduction initiatives	Payment to Private Contractors	53.62 FAIRLEE SERVICE STATION
Revenue	Director of Childrens Services	GPC	01.07.2014	Workforce Development - Early Years	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	03.07.2014	Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	03.07.2014	Adult Social Care - Learning Development	Travel Expenses	4.20 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	03.07.2014	Workforce Development - Westridge Centre	Stationery	13.32 STAPLES UK
Revenue	Director of Childrens Services	GPC	03.07.2014	Workforce Development - Westridge Centre	Catering Purchases	17.96 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	03.07.2014	Workforce Development - Westridge Centre	Catering Purchases	6.53 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	08.07.2014	ASYE Programme	Travel Expenses	61.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Adult Community Learning	Licences	3.44 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	09.07.2014	Step-Up to Social Work	Travel Expenses	41.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Workforce Development - Westridge Centre	Catering Purchases	16.28 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	09.07.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	6.96 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	09.07.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	09.07.2014	Adult Social Care - Workforce Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	15.07.2014	Workforce Development - Early Years	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.07.2014	Adult Social Care ASYE	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	16.07.2014	Workforce Development - Westridge Centre	Catering Purchases	7.50 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Community Learning	Licences	3.75 POST OFFICE COUNTERS
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Social Care ASYE	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Community Learning	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Social Care ASYE	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Social Care ASYE	Travel Expenses	16.60 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Social Care ASYE	Travel Expenses	12.60 STAGECOACH SOUTH
Revenue	Director of Childrens Services	GPC	17.07.2014	Workforce Development - Early Years	Travel Expenses	36.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	17.07.2014	Adult Social Care - Learning Development	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	18.07.2014	Workforce Development - Westridge Centre	Stationery	1.74 STAPLES UK
Revenue	Director of Childrens Services	GPC	21.07.2014	Workforce Development - Westridge Centre	Consumable Cleaning Materials	7.50 TESCO STORES 5567
Revenue	Director of Childrens Services	GPC	22.07.2014	Training - Childrens	Travel Expenses	42.15 REDFUNNEL.CO.UK

Revenue	Director of Childrens Services	GPC	22.07.2014	Workforce Development - Westridge Centre
Revenue	Head of Economy & Tourism	GPC	01.07.2014	Section 106 Arts
Revenue	Head of Economy & Tourism	GPC	03.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	08.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	08.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	08.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	09.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	11.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	11.07.2014	Play Development
Revenue	Head of Economy & Tourism	GPC	15.07.2014	John O'Conner Grounds Maintenance Contract
Revenue	Head of Economy & Tourism	GPC	23.07.2014	Countryside Management
Revenue	Director of Childrens Services	GPC	09.07.2014	Beaulieu House
Revenue	Director of Childrens Services	GPC	15.07.2014	Beaulieu House
Revenue	Director of Childrens Services	GPC	23.07.2014	Beaulieu House
Revenue	Director of Childrens Services	GPC	30.06.2014	Beaulieu House

Catering Purchases	3.00	TESCO STORES 5567
Travel Expenses	31.10	WIGHTLINK
Operational Equipment	13.30	B & Q
Catering Purchases	22.98	BOOKER LIMITED COWES
Operational Equipment	72.76	BOOKER LIMITED COWES
Operational Equipment	17.57	W HURST & SON
Travel Expenses	88.30	WIGHTLINK
Operational Equipment	11.98	BOOTS THE CHEMISTS
Stationery	14.75	W HURST & SON
Operational Equipment	4.16	W HURST & SON
Operational Equipment	49.46	SOLAGLAS LTD
General Materials	54.16	CURRYS
Travel Expenses	64.25	REDFUNNEL.CO.UK
Travel Expenses	50.15	REDFUNNEL.CO.UK
General Materials	105.25	ARGOS LTD