Capital or		Transaction	Ossilira Assa	Forman Ton	Assessed Control Front Name of
Revenue	Directorate Head of Economy & Tourism	Number Date 5105606483 24 12 2014	Service Area Cemeteries-Northwood	Expenses Type Prop Svs only - Day to day mtce	Amount Supplier Name 75.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105603716 12.12.2014		Professional Services	5,600.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	4,800.00 BEN VERNON DESIGNS
	Head of ASC & Community Wellbeing		Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	200.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105604798 19.12.2014	Shared Ownership	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change		Somerton Industrial Park	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105604798 19.12.2014		Security of Buildings	25.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	5105604798 19.12.2014	Non-operational buildings	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105604798 19.12.2014		Security of Buildings Security of Buildings	25.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Medina Adult Training Centre Empty Costs	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105604798 19.12.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603720 17.12.2014	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	40.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Carisbrooke Contact Centre	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105604798 19.12.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105604798 19.12.2014		Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105604798 19.12.2014 5105604798 19.12.2014		Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Atkinson Drive, Newport	Security of Buildings	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Old Cowes Enterprise College	Security of Buildings	1,200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105604798 19.12.2014	Old Cowes Enterprise College	Security of Buildings	300.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Old Cowes Enterprise College	Security of Buildings	25.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Gatten & Lake Primary School Disposal	Security of Buildings	300.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Hunnyhill Primary School Disposal	Security of Buildings	300.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Sandham Middle School Disposal	Security of Buildings Minor Works	120.00 REDACTED PERSONAL DATA
	Director of Childrens Services Head of Economy & Tourism	5105603720 17.12.2012	Sandham Middle School Disposal	Security of Buildings	25.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606149 24.12.2014		Maintenance of Operational Equipment	125.99 CHRIS' DOMESTIC SERVICES
	Head of Corp Gov & Monitoring Officer	5105602498 03.12.2014		Training	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602651 03.12.2014	Thompson House Tuition Centre (PRU)	Medical Fees and Staff Welfare	100.00 REDACTED PERSONAL DATA
			Clatterford Pupil Referral Unit (PRU)	Medical Fees and Staff Welfare	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603226 10.12.2014		Training	546.00 REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	2,200.00 FAITHFULL QUALITY TIMBER WORK
	Director of Childrens Services Managing Director & Head of Paid Service	5105603561 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services Payment to Private Contractors	135.00 REDACTED PERSONAL DATA 210.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105604903 17.12.2014		Payment to Private Contractors	210.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105606279 24.12.2014		Professional Services	90.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105605230 17.12.2014	WL Training & Recruitment/Personnel	Training	790.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Complaints (Children & Families)	Professional Services	345.12 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603187 19.12.2014		Training	320.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603187 19.12.2014		Training	1,000.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service		Strengthening Families Strengthening Families	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	300.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service		Strengthening Families Strengthening Families	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Professional Services	225.00 ISLAND EQUUS
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Professional Services	300.00 ISLAND EQUUS
Revenue	Director of Childrens Services	5105603504 10.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	880.00 ISLAND EQUUS
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Professional Services	1,630.00 ISLAND EQUUS
	Director of Childrens Services		Adult Social Care ASYE	Training	498.33 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105603629 12.12.2014 5105606509 24.12.2014	Adult Social Care ASYE	Training	498.34 REDACTED PERSONAL DATA 529.04 REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Charges from Independent Providers Payment to Contractors - Capital	280.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105604009 12.12.2014		Professional Services	195.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606021 24.12.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606021 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606021 24.12.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606021 24.12.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606021 24.12.2014		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism		St Thomas Church, Ryde	Minor Works	100.00 PETER A ATTRILL, GARDENING SERVICES 21.75 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105606513 24.12.2014 5105605025 17 12 2014	Strengthening Families	Operational Equipment Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service		Strengthening Families Strengthening Families	Payments to Voluntary and Other Associations	50.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606476 24.12.2014		Client Expenses	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children in Care Team	Transport of Clients	285.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Hearing Impaired Service	Training	850.00 SIGN FOR THOUGHTS
	Head of Economy & Tourism	5105602484 03.12.2014		Payment to Private Contractors	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Training	500.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		LSCB (Local Safeguarding Childrens Board) Complaints (Children & Families)	Training Professional Services	269.18 REDACTED PERSONAL DATA 1,495.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606041 24.12.2014		Accommodation Costs - Leaseholder Payments	866.67 2K PROPERTY
		1.130000 E E.E01-		Accommodation Code Educational Lymonia	TITLE TO LINE

Revenue Head of ASC & Community Wellbeing	5105600668 03.12.2014 Adelaide Resource Centre	Catering Purchases	14.14 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602644 03.12.2014 Adelaide Resource Centre	Catering Purchases	357.90 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602487 03.12.2014 Adelaide Resource Centre	Catering Purchases	-14.14 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602644 03.12.2014 Adelaide Resource Centre	Catering Purchases	16.48 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602801 05.12.2014 Adelaide Resource Centre	Catering Purchases	56.54 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602801 05.12.2014 Adelaide Resource Centre	Catering Purchases	17.51 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603638 24.12.2014 Adelaide Resource Centre	Catering Purchases	307.08 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603638 24.12.2014 Adelaide Resource Centre	Catering Purchases	0.01 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603244 10.12.2014 Adelaide Resource Centre	Catering Purchases	184.00 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603244 10.12.2014 Adelaide Resource Centre	Catering Purchases	2.57 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606451 24.12.2014 Adelaide Resource Centre	Catering Purchases	-21.80 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605286 17.12.2014 Adelaide Resource Centre	Catering Purchases	12.50 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605287 17.12.2014 Adelaide Resource Centre	Catering Purchases	251.03 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605284 17.12.2014 Adelaide Resource Centre	Catering Purchases	153.01 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605290 17.12.2014 Adelaide Resource Centre	Catering Purchases	338.08 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605306 19.12.2014 Adelaide Resource Centre	Catering Purchases	118.90 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605306 19.12.2014 Adelaide Resource Centre	Catering Purchases	11.84 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605290 17.12.2014 Adelaide Resource Centre	Catering Purchases	44.22 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605287 17.12.2014 Adelaide Resource Centre	Catering Purchases	9.44 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605284 17.12.2014 Adelaide Resource Centre	Catering Purchases	5.14 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605228 17.12.2014 Gouldings Resource Centre	Catering Purchases	209.45 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605229 17.12.2014 Gouldings Resource Centre	Catering Purchases	83.80 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605223 17:12:2014 Gouldings Resource Centre	Catering Purchases	690.05 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605231 17.12.2014 Gouldings Resource Centre	Catering Purchases	4.89 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606474 24.12.2014 Gouldings Resource Centre	Catering Furchases	-18.95 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605675 19.12.2014 Gouldings Resource Centre	Catering Purchases	639.98 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605675 19.12.2014 Gouldings Resource Centre	Catering Purchases	30.48 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605685 19.12.2014 Gouldings Resource Centre	Catering Purchases	77.96 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603168 10.12.2014 Gouldings Resource Centre	Catering Purchases	718.10 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603168 10.12.2014 Gouldings Resource Centre	Catering Purchases	55.96 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603597 10.12.2014 Gouldings Resource Centre	Catering Purchases	458.08 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603597 10.12.2014 Gouldings Resource Centre	Catering Purchases	8.77 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602485 03.12.2014 Gouldings Resource Centre	Catering Purchases	193.01 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105600626 10.12.2014 Westminster House	Catering Purchases	157.27 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602676 03.12.2014 Westminster House	Catering Purchases	183.21 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602816 05.12.2014 Westminster House	Catering Purchases	38.59 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105602770 03.12.2014 Westminster House	Catering Purchases	36.11 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105604032 12.12.2014 Westminster House	Catering Purchases	170.05 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105604020 12.12.2014 Westminster House	Catering Purchases	106.81 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603915 17.12.2014 Westminster House	Catering Purchases	27.09 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105603272 10.12.2014 Westminster House	Catering Purchases	-14.71 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606116 24.12.2014 Westminster House	Catering Purchases	156.02 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606388 24.12.2014 Westminster House	Catering Purchases	8.70 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606341 24.12.2014 Westminster House	Catering Purchases	22.81 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105606340 24.12.2014 Westminster House	Catering Purchases	170.77 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605260 17.12.2014 Westminster House	Catering Purchases	36.11 3663 (BFS GROUP LTD)
Revenue Head of ASC & Community Wellbeing	5105605258 17.12.2014 Westminster House	Catering Purchases	-36.11 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105603563 10.12.2014 Ryde Sports Centre	Stock Purchases	227.61 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602584 03.12.2014 Fairway Sports Complex	Stock Purchases	431.85 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606400 24.12.2014 The Heights	Stock Purchases	54.32 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606251 24.12.2014 The Heights	Stock Purchases	33.54 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606251 24.12.2014 The Heights	Stock Purchases	37.08 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606266 24.12.2014 The Heights	Stock Purchases	142.53 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606515 24.12.2014 The Heights	Stock Purchases	121.42 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105605727 19.12.2014 The Heights	Stock Purchases	260.93 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105605728 19.12.2014 The Heights	Stock Purchases	51.67 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105605728 19.12.2014 The Heights	Stock Purchases	69.71 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105603180 10.12.2014 The Heights	Stock Purchases	188.82 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105603158 10.12.2014 The Heights	Stock Purchases	35.86 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105603158 10.12.2014 The Heights	Stock Purchases	14.29 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602611 03.12.2014 The Heights	Stock Purchases	52.90 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602610 03.12.2014 The Heights	Stock Purchases	63.62 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602611 03.12.2014 The Heights	Stock Purchases	66.54 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602610 03.12.2014 The Heights	Stock Purchases	35.76 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602597 03.12.2014 The Heights	Stock Purchases	179.79 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602608 03.12.2014 The Heights	Stock Purchases	229.19 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602603 03.12.2014 Medina Leisure Centre	Stock Purchases	6.39 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602595 03.12.2014 Medina Leisure Centre	Stock Purchases	5.00 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602595 03.12.2014 Medina Leisure Centre	Stock Purchases	52.64 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606139 24.12.2014 Medina Leisure Centre	Stock Purchases	13.08 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606139 24.12.2014 Medina Leisure Centre	Stock Purchases	42.32 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105606333 24.12.2014 Medina Leisure Centre	Stock Purchases	36.80 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105602583 03.12.2014 Medina Leisure Centre	Stock Purchases	569.76 3663 (BFS GROUP LTD)
•			,

Revenue Head of Economy & Tourism	5105602583 03.12.2014 Medina Leisure Centre	Stock Purchases	17.61 3663 (BFS GROUP LTD)
Revenue Head of Economy & Tourism	5105605711 19.12.2014 Medina Leisure Centre	Stock Purchases	798.83 3663 (BFS GROUP LTD)
		Stock Purchases Stock Purchases	
Revenue Head of Economy & Tourism	5105603227 10.12.2014 Westridge Squash Courts		194.68 3663 (BFS GROUP LTD)
Revenue Head of Finance & S151 Officer	5105602648 03.12.2014 Project Manager Waste Strategy		461.25 4 PROJECTS LIMITED
Revenue Head of ASC & Community Wellbeing	5105606106 24.12.2014 Adelaide Resource Centre	Consumable Cleaning Materials	216.00 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing	5105606152 24.12.2014 Gouldings Resource Centre	Consumable Cleaning Materials	186.00 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing	5105603444 10.12.2014 Gouldings Resource Centre	Consumable Cleaning Materials	105.00 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing	5105603322 12.12.2014 Gouldings Resource Centre	Maintenance of Operational Equipment	258.64 A & M APPLIANCE CARE
Revenue Head of ASC & Community Wellbeing	5105604326 17.12.2014 Gouldings Resource Centre	Maintenance of Operational Equipment	55.00 A & M APPLIANCE CARE
Revenue Director of Childrens Services	5105603405 10.12.2014 Beaulieu House	Minor Works	75.40 A & M APPLIANCE CARE
Revenue Chief Fire Officer	5105606602 24.12.2014 Diversity & Workforce	Training	59.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105606459 24.12.2014 October Walking Festival	Advertising & Publicity	-840.00 A & N MEDIA FINANCE SERVICES LTD
Revenue Head of Economy & Tourism	5105606457 24.12.2014 October Walking Festival	Advertising & Publicity	840.00 A & N MEDIA FINANCE SERVICES LTD
Revenue Director of Childrens Services	5105605733 19.12.2014 Core Programmes	Training	1,100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603215 10.12.2014 Core Programmes	Training	725.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105605697 19.12.2014 Dinosaur Isle Museum (Sandow		1,750.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606027 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605407 19.12.2014 Special Guardianship Order Cos		336.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605407 19.12.2014 Special Guardianship Order Cos		415.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602873 05.12.2014 Special Guardianship Order Cos		168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602873 05.12.2014 Special Guardianship Order Cos		207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603774 12.12.2014 Special Guardianship Order Cos		168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603774 12.12.2014 Special Guardianship Order Cos		207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602943 05.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602943 05.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603845 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603845 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605477 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605477 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602943 05.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602943 05.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603845 12.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603845 12.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605477 19.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605477 19.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606036 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			186.49 REDACTED PERSONAL DATA
	5105602851 05.12.2014 Adoption Costs	Support Children	
Revenue Director of Childrens Services	5105603752 12.12.2014 Adoption Costs	Support Children	186.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605385 19.12.2014 Adoption Costs	Support Children	372.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606038 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606025 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606025 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606025 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602847 05.12.2014 Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603748 12.12.2014 Adoption Costs	Support Children	87.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605381 19.12.2014 Adoption Costs	Support Children	174.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602971 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602971 05.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603872 12.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603872 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605504 19.12.2014 In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605504 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105605798 19.12.2014 Supporting People Older Person		736.80 ABBEYFIELD WEST WIGHT SOCIETY
Revenue Head of HR & Organisational Change	5105606538 24.12.2014 ICT Refresh Programme	Computer Maintenance	8,400.00 ABSOFT LIMITED
Revenue Head of ASC & Community Wellbeing	5105601909 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601909 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601909 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606638 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,457.52 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606771 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606771 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105602837 05.12.2014 Elderly Mentally III Residential C		381.72 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105602837 05.12.2014 Elderly Mentally III Residential C		1,781.36 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606771 24.12.2014 Elderly Mentally III Residential C		1,781.36 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105603647 12.12.2014 S75 Integrated Community Equi	pment Store Interview & recruitment expenses	26.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603647 12.12.2014 S75 Integrated Community Equi		6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603647 12.12.2014 31 Carter Avenue	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603647 12.12.2014 31 Carter Avenue	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603647 12.12.2014 Saxonbury	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
and the second s		orron a rosalition orponoso	

Revenue	Head of ASC & Community Wellbeing	5105603647 12.12.2014	Saxonbury	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105603647 12.12.2014		Interview & recruitment expenses	36.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647 12.12.2014	40 Venner Avenue	Interview & recruitment expenses	264.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105603647 12.12.2014		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105603647 12.12.2014		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105603647 12.12.2014 5105603647 12.12.2014		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647 12.12.2014		Interview & recruitment expenses Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing	5105603647 12.12.2014		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105603647 12.12.2014	Gouldings Resource Centre	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105603647 12.12.2014		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Economy & Tourism	5105603647 12.12.2014		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue			Clatterford Pupil Referral Unit (PRU)	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services Director of Childrens Services	5105603647 12.12.2014 5105603647 12.12.2014		Interview & recruitment expenses Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD 44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014	Direct Payments Children & Families	Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services		Direct Payments Children & Families	Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	484.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	78.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	132.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services Director of Childrens Services	5105603647 12.12.2014 5105603647 12.12.2014		Interview & recruitment expenses Interview & recruitment expenses	18.00 ACCESS PERSONAL CHECKING SERVICES LTD 88.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Director of Childrens Services	5105603647 12.12.2014		Interview & recruitment expenses	12.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		5105603647 12.12.2014		Interview & recruitment expenses	6.00 ACCESS PERSONAL CHECKING SERVICES LTD
	Head of Finance & S151 Officer	5105603647 12.12.2014		Interview & recruitment expenses	44.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105603645 10.12.2014		Interview & recruitment expenses	440.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of Planning & Regulatory Services	5105603645 10.12.2014		Professional Services	60.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	5105605786 19.12.2014		Charges from Independent Providers	760.55 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604523 17.12.2014		Charges from Independent Providers	415.52 ACORN CARE SERVICE LTD 641.83 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604524 17.12.2014 5105604521 17.12.2014		Charges from Independent Providers Charges from Independent Providers	508.27 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604525 17.12.2014		Charges from Independent Providers	59.36 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604529 17.12.2014		Charges from Independent Providers	415.52 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604514 17.12.2014		Charges from Independent Providers	419.23 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604515 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	682.64 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604526 17.12.2014		Charges from Independent Providers	511.98 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105605540 19.12.2014		Charges from Independent Providers	489.72 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604532 17.12.2014		Charges from Independent Providers	356.16 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604527 17.12.2014 5105604513 17.12.2014		Regular Respite Care Regular Respite Care	111.30 ACORN CARE SERVICE LTD 207.76 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604511 17.12.2014		Regular Respite Care	89.04 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604522 17.12.2014		Regular Respite Care	771.68 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604520 17.12.2014		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604518 17.12.2014		Regular Respite Care	118.72 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604533 17.12.2014		Charges from Independent Providers	2,292.78 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604516 17.12.2014		Charges from Independent Providers	118.72 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604530 17.12.2014		Charges from Independent Providers	296.80 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604531 17.12.2014 5105604519 17.12.2014		Charges from Independent Providers Charges from Independent Providers	511.98 ACORN CARE SERVICE LTD 712.32 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604517 17.12.2014		Charges from Independent Providers Charges from Independent Providers	2,693.46 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604510 17.12.2014		Charges from Independent Providers	211.47 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604512 17.12.2014		Charges from Independent Providers	623.28 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604494 17.12.2014		Charges from Independent Providers	2,062.76 ACORN CARE SERVICE LTD
Revenue		5105604495 17.12.2014		Charges from Independent Providers	2,329.88 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604503 17.12.2014		Charges from Independent Providers	504.56 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604504 17.12.2014		Charges from Independent Providers	471.17 ACORN CARE SERVICE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604497 17.12.2014 5105604505 17.12.2014		Charges from Independent Providers Charges from Independent Providers	1,558.20 ACORN CARE SERVICE LTD 96.46 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604498 17.12.2014		Charges from Independent Providers Charges from Independent Providers	1.417.22 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604499 17.12.2014		Charges from Independent Providers Charges from Independent Providers	385.84 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604500 17.12.2014		Charges from Independent Providers	1,157.52 ACORN CARE SERVICE LTD
Revenue	Head of ASC & Community Wellbeing	5105604501 17.12.2014		Charges from Independent Providers	845.88 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604502 17.12.2014		Charges from Independent Providers	207.76 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604506 17.12.2014		Charges from Independent Providers	59.36 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604507 17.12.2014		Charges from Independent Providers	118.72 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604508 17.12.2014		Charges from Independent Providers	222.60 ACORN CARE SERVICE LTD 823.62 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604509 17.12.2014 5105604496 17.12.2014		Charges from Independent Providers Charges from Independent Providers	296.80 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604528 17.12.2014		Charges from Independent Providers Charges from Independent Providers	207.76 ACORN CARE SERVICE LTD
	Head of ASC & Community Wellbeing	5105604534 17.12.2014		Charges from Independent Providers	118.72 ACORN CARE SERVICE LTD
	. , g		•		

Revenue Head of ASC & Community Wellbeing	5105604109 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	77.91 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105604535 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 ACORN CARE SERVICE LTD
Revenue Head of ASC & Community Wellbeing	5105604536 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 ACORN CARE SERVICE LTD
Revenue Chief Fire Officer	5105602654 03.12.2014 Diversity & Workforce	Training	4,050.00 ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue Chief Fire Officer	5105602511 03.12.2014 Fire Technical Support	Vehicle Maintenance Costs	49.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105603110 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105603110 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105603110 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105603110 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105603590 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Trovorido Ornor no Ornos		Vehicle Maintenance Costs Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105603595 10.12.2014 Fire Technical Support	Venicle Maintenance Costs Vehicle Maintenance Costs	21.75 ADAMS MOREY LTD
	5105604826 17.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	40.00 ADAMS MOREY LTD
Trovolido Cilio Filo Cilioo	5105604836 17.12.2014 Fire Technical Support		
Revenue Chief Fire Officer	5105605731 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	-36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605731 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	-36.66 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605731 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	-16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605731 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	-16.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	37.22 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	25.65 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	17.04 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	22.50 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	11.00 ADAMS MOREY LTD
Revenue Chief Fire Officer	5105605892 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	12.50 ADAMS MOREY LTD
Capital Chief Fire Officer	5105605944 24.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	220.00 ADAMS MOREY LTD
Capital Chief Fire Officer	5105605944 24.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	220.00 ADAMS MOREY LTD
Revenue Managing Director & Head of Paid Service	5105604012 17.12.2014 Drug Misuse - Adults	Payment to Private Contractors	2,950.00 ADDICTION RECOVERY CENTRE (ARC)
Revenue Head of ASC & Community Wellbeing	5105601746 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606646 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,812.44 ADIEMUS CARE LTD
Revenue Head of Economy & Tourism	5105606344 24.12.2014 Medina Theatre	Payment to Private Contractors	179.49 ADLER MANUFACTURING LTD
Revenue Director of Childrens Services	5105602616 03.12.2014 Adoption Costs	Advertising & Publicity	550.00 ADOPTION UK
Revenue Head of ASC & Community Wellbeing	5105603327 10.12.2014 Westminster House	Security of Buildings	130.00 ADT FIRE AND SECURITY PLC
Revenue Head of Economy & Tourism	5105603167 10.12.2014 Medina Leisure Centre	Payment to Private Contractors	271.00 ADT FIRE AND SECURITY PLC
Revenue Director of Childrens Services	5105605653 24.12.2014 Children in Care Team	Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105605653 24.12.2014 Children in Care Team	Agency staff	91.35 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105603911 12.12.2014 Children in Care Team		1,665.00 AFFINITY WORKFORCE
		Agency staff	
	5105603648 19.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602826 10.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602823 05.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602824 10.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602821 05.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602828 10.12.2014 Children In Need 2	Agency staff	1,591.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105600426 03.12.2014 Children In Need 2	Agency staff	1,798.65 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105600433 03.12.2014 Children In Need 2	Agency staff	1,372.95 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105601423 03.12.2014 Children In Need 2	Agency staff	677.25 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105600422 03.12.2014 Children In Need 2	Agency staff	1,735.20 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105603646 19.12.2014 Children In Need 2	Agency staff	725.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105603646 19.12.2014 Children In Need 2	Agency staff	13.50 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602769 10.12.2014 Children In Need 3	Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602831 10.12.2014 Children In Need 3	Agency staff	945.00 AFFINITY WORKFORCE
Revenue Director of Childrens Services	5105602685 10.12.2014 Children In Need 3	Agency staff	1,665.00 AFFINITY WORKFORCE
Revenue Head of ASC & Community Wellbeing	5105606523 24.12.2014 Mental Health Other Care	Charges from Independent Providers	16.00 AGE CONCERN ISLE OF WIGHT
Capital Director of Childrens Services	5105603602 24.12.2014 Children Services Early Years	Payment to Contractors - Capital	4,678.00 AIR DESIGN SOLUTIONS LTD
Revenue Head of Exchequer Services	5105603585 10.12.2014 Housing Benefit	Consultants Fees	162.50 AIREY CONSULTANCY SERVICES LTD
Revenue Head of Exchequer Services	5105603585 10.12.2014 Council Tax	Consultants Fees	162.50 AIREY CONSULTANCY SERVICES LTD
Revenue Managing Director & Head of Paid Service	5105602571 19.12.2014 NHS Health Check Programme	Payment to Private Contractors	1,000.00 ALERE LTD
Revenue Managing Director & Head of Paid Service	5105602571 13.12.2014 NHS Health Check Programme	Payment to Private Contractors	277.00 ALERE LTD
Revenue Managing Director & Head of Paid Service	5105602570 03.12.2014 NHS Health Check Programme	Payment to Private Contractors	24.06 ALERE LTD
	5105602571 19.12.2014 NHS Health Check Programme	Payment to Private Contractors	550.00 ALERE LTD
Revenue Managing Director & Head of Paid Service	5105602571 19.12.2014 NHS Health Check Programme	Payment to Private Contractors	29.22 ALERE LTD
Revenue Managing Director & Head of Paid Service	5105602571 19.12.2014 NHS Health Check Programme	Payment to Private Contractors	7.38 ALERE LTD
Revenue Director of Childrens Services	5105605059 17.12.2014 Special Educational Needs Reforms Grant	Training	2,000.00 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	5105606268 24.12.2014 Development Control	Advertising & Publicity	177.83 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Planning & Regulatory Services	5105605310 19.12.2014 Development Control	Advertising & Publicity	115.06 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Planning & Regulatory Services	5105602715 03.12.2014 Development Control	Advertising & Publicity	266.74 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Planning & Regulatory Services	5105604011 12.12.2014 Development Control	Advertising & Publicity	345.19 ALEXANDER ADVERTISING (INT) LTD
Revenue Head of Planning & Regulatory Services	5105604049 12.12.2014 Development Control	Advertising & Publicity	366.12 ALEXANDER ADVERTISING (INT) LTD
Revenue Managing Director & Head of Paid Service	5105605536 19.12.2014 Director of Resources	Hire of facilities	60.00 ALL SAINTS C E PRIMARY SCHOOL
Revenue Director of Childrens Services	5105606158 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Transport of Clients	295.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105606154 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Transport of Clients	257.00 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105602612 03.12.2014 Fire Technical Support	Stock Purchases	114.00 ALLBATTERIES UK LTD
Revenue Chief Fire Officer	5105602612 03.12.2014 Fire Technical Support	Stock Purchases	68.00 ALLBATTERIES UK LTD
Revenue Head of Economy & Tourism	5105603317 10.12.2014 Youth Council	Public Transport Fares	12.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Support for Looked After Children	Transport of Clients	1,298.80 ALPHA (IOW) LTD

Revenue Director of Childrens Services	5105603643 24.12.2014 Support for Looked After Children	Transport of Clients	851.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	141.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603643 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	240.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	480.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603643 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	191.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Post Inspection Improvement cost	Taxis - Contract Hire	28.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603643 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	240.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603643 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	191.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	480.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105602825 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	141.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	50.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	75.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	457,20 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	50.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	50.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	321.45 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	320.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	267.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	457.20 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Fine Taxis - Contract Hire	461.75 ALPHA (IOW) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire Taxis - Contract Hire	304.80 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	188.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	200.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	25.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	376.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	355.60 ALPHA (IOW) LTD

December of Oblidered Consider	5405005000 0440 0044 Oi-l Educational Navida T	Totale Operator of Ulica	COC CO. AL PLIA (ICIAI) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	313.35 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue Director of Childrens Services		Taxis - Contract Hire	
	5105604794 17.12.2014 Home to School Transport		428.25 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105604794 17.12.2014 Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603203 10.12.2014 Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105603579 10.12.2014 Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services		Taxis - Contract Hire	
	5105606526 24.12.2014 Home to School Transport		314.95 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Home to School Transport	Taxis - Contract Hire	415.50 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Home to School Transport	Taxis - Contract Hire	314.95 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105605992 24.12.2014 Home to School Transport	Taxis - Contract Hire	428.25 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Home to School Transport	Taxis - Contract Hire	254.00 ALPHA (IOW) LTD
Revenue Director of Childrens Services	5105606526 24.12.2014 Home to School Transport	Taxis - Contract Hire	396.90 ALPHA (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105601826 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	3,836.84 ALPHAGRANGE LTD
Revenue Head of ASC & Community Wellbeing	5105606686 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	3.836.84 ALPHAGRANGE LTD
Revenue Director of Childrens Services	5105605664 19.12.2014 Home to School Transport	Taxis - Contract Hire	521.00 AMAR CABS OF NEWPORT
Revenue Head of Finance & S151 Officer	5105692426 10.12.2014 Project Manager Waste Strategy	Consultants Fees	787.00 AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue Head of Finance & S151 Officer	5105605651 24.12.2014 Project Manager Waste Strategy	Consultants Fees	22,899.00 AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue Head of Finance & S151 Officer	5105605651 24.12.2014 Project Manager Waste Strategy	Professional Services	30,092.00 AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue Head of Finance & S151 Officer	5105692426 10.12.2014 Project Manager Waste Strategy	Professional Services	12,000.00 AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue Head of ASC & Community Wellbeing	5105601828 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601828 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606688 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606688 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601828 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601828 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606688 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606688 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601828 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606688 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ANCONA CARE HOME
Revenue Head of Economy & Tourism	5105603651 10.12.2014 Misc dinghy parks	Payment to Private Contractors	120.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105606100 24.12.2014 Staff Benefits	Payment to Private Contractors	225.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105602735 03.12.2014 Print Unit	Printing Costs	46.60 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105602735 03.12.2014 Print Unit	Printing Costs	58.40 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603993 12.12.2014 Print Unit	Printing Costs	89.60 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603993 12.12.2014 Print Unit	Printing Costs	28.12 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603991 12.12.2014 Print Unit	Printing Costs	32.88 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism		Printing Costs Printing Costs	46.60 ANTALIS MCNAUGHTON
	5105604047 12.12.2014 Print Unit		
Revenue Head of Economy & Tourism	5105604047 12.12.2014 Print Unit	Printing Costs	70.08 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603429 10.12.2014 Print Unit	Printing Costs	58.40 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603429 10.12.2014 Print Unit	Printing Costs	63.48 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603420 10.12.2014 Print Unit	Printing Costs	29.70 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105603420 10.12.2014 Print Unit	Printing Costs	93.20 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606111 24.12.2014 Print Unit	Printing Costs	59.98 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606356 24.12.2014 Print Unit	Printing Costs	69.90 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606356 24.12.2014 Print Unit	Printing Costs	90.00 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606356 24.12.2014 Print Unit	Printing Costs	31.74 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606510 24.12.2014 Print Unit	Printing Costs	230.70 ANTALIS MCNAUGHTON
Revenue Head of Economy & Tourism	5105606593 24.12.2014 Print Unit	Printing Costs	87.60 ANTALIS MCNAUGHTON
Revenue Head of Corp Gov & Monitoring Officer	5105603214 10.12.2014 Coroner	Payment to Private Contractors	720.00 HASELEY MANOR
		ICT Hardware & Software - Capital	
Capital Head of HR & Organisational Change	5105603284 10.12.2014 Strategic Projects		3,130.00 APPLE DISTRIBUTION INTERNATIONAL
Capital Head of HR & Organisational Change	5105603284 10.12.2014 Strategic Projects	ICT Hardware & Software - Capital	3,130.00 APPLE DISTRIBUTION INTERNATIONAL
Revenue Head of Economy & Tourism	5105603518 10.12.2014 Estuaries Officer	Operational Equipment	3,500.00 ARC CONSULTING LTD
Revenue Head of HR & Organisational Change	5105606594 24.12.2014 County Hall Central Mail Room	Clothing & Laundry	186.28 ARCO LTD
Revenue Head of ASC & Community Wellbeing	5105606601 24.12.2014 Community Outreach	Clothing & Laundry	1.80 ARCO LTD
Revenue Head of ASC & Community Wellbeing	5105606601 24.12.2014 Community Outreach	Clothing & Laundry	14.99 ARCO LTD
Revenue Head of Economy & Tourism		Operational Equipment	
	5105605658 19.12.2014 The Heights		8.27 ARCO LTD
Revenue Head of Economy & Tourism	5105605658 19.12.2014 The Heights	Operational Equipment	14.14 ARCO LTD
Revenue Head of Economy & Tourism			

Revenue Head of Economy & Tourism	5105603286 10.12.2014 The Heights	Operational Equipment	11.89 ARCO LTD
Revenue Head of Economy & Tourism	5105603286 10.12.2014 The Heights	Operational Equipment	16.86 ARCO LTD
Revenue Head of Economy & Tourism	5105605260 10.12.2014 The Heights 5105605663 19.12.2014 Medina Leisure Centre	Clothing & Laundry	10.96 ARCO LTD
Revenue Head of Economy & Tourism	5105605654 19.12.2014 Medina Leisure Centre 5105605654 19.12.2014 Medina Leisure Centre		54.72 ARCO LTD
Revenue Head of Economy & Tourism	5105603565 10.12.2014 Medina Leisure Centre	Clothing & Laundry	25.20 ARCO LTD
Revenue Head of Economy & Tourism	5105603600 10.12.2014 Medina Leisure Centre 5105603600 10.12.2014 Medina Leisure Centre	Clothing & Laundry	57.36 ARCO LTD
		Clothing & Laundry	
Revenue Head of Economy & Tourism	5105605686 19.12.2014 Parking Attendants	Clothing & Laundry	26.46 ARCO LTD
Revenue Head of Economy & Tourism	5105604043 12.12.2014 Parking Attendants	Clothing & Laundry	26.46 ARCO LTD
Revenue Head of Economy & Tourism	5105603201 10.12.2014 Environment officers	Clothing & Laundry	26.63 ARCO LTD
Revenue Chief Fire Officer	5105605877 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	36.28 ARCO LTD
Revenue Chief Fire Officer	5105605877 19.12.2014 Fire Technical Support	Vehicle Maintenance Costs	36.28 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Operational Equipment	14.04 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	9.51 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	9.60 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	199.40 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	99.80 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	99.80 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	57.90 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	2.92 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	35.52 ARCO LTD
Revenue Chief Fire Officer	5105603197 10.12.2014 Fire Technical Support	Stock Purchases	28.50 ARCO LTD
Revenue Head of Planning & Regulatory Services	5 5105603594 10.12.2014 Trading Standards	Clothing & Laundry	3.94 ARCO LTD
Revenue Head of Planning & Regulatory Services		Clothing & Laundry	7.87 ARCO LTD
Revenue Head of ASC & Community Wellbeing	5105602744 05.12.2014 Plean Dene	Maintenance of Operational Equipment	80.00 ARJO MED AB LTD
Revenue Head of ASC & Community Wellbeing	5105605674 24.12.2014 Highmead	Maintenance of Operational Equipment	893.20 ARJO MED AB LTD
Revenue Director of Childrens Services	5105603631 17.12.2014 Beaulieu House	Minor Works	546.00 ARJO MED AB LTD
Revenue Director of Childrens Services	5105605235 17.12.2014 Workforce Development Schools	Training	855.12 ASPIRO EDUCATION LIMITED
Revenue Director of Childrens Services	5105605232 17.12.2014 Workforce Development Schools	Training	823.15 ASPIRO EDUCATION LIMITED
Revenue Head of HR & Organisational Change	5105602572 03.12.2014 Working beverapment Schools 5105602572 03.12.2014 County Hall, Newport	Prop Svs only - Day to day mtce	189.12 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105602572 03.12.2014 County Hair, Newport 5105602574 03.12.2014 Jubilee Stores, Newport	Prop Svs only - Day to day mice	7.60 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105602575 03.12.2014 Jubilee Stores, Newport	Prop Svs only - Day to day mtce	43.99 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Head of HR & Organisational Change	5105602573 03.12.2014 Seaclose Offices, Newport	Prop Svs only - Day to day mtce	61.76 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Head of ASC & Community Wellbeing	5105606203 24.12.2014 Mental Health Day Services	Property Services - Planned Maintenance	60.08 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Head of Economy & Tourism	5105606508 24.12.2014 Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	98.00 ASSOC OF INDEPENDENT MUSEUMS LTD
Revenue Chief Fire Officer	5105603986 12.12.2014 Fire Technical Support	Vehicle Maintenance Costs	331.39 ATS EUROMASTER LTD
Revenue Chief Fire Officer	5105603986 12.12.2014 Fire Technical Support	Vehicle Maintenance Costs	13.05 ATS EUROMASTER LTD
Revenue Chief Fire Officer	5105603986 12.12.2014 Fire Technical Support	Vehicle Maintenance Costs	3.48 ATS EUROMASTER LTD
Revenue Chief Fire Officer	5105603986 12.12.2014 Fire Technical Support	Vehicle Maintenance Costs	5.58 ATS EUROMASTER LTD
Revenue Director of Childrens Services	5105603209 24.12.2014 Purchased Residential	Charges from Independent Providers	31,774.75 AUTISM WESSEX
Revenue Director of Childrens Services	5105603223 19.12.2014 Purchased Residential	Charges from Independent Providers	23,124.42 AUTISM WESSEX
Revenue Director of Childrens Services	5105603223 19.12.2014 NHS Funded Placements	Charges from Independent Providers	2,566.47 AUTISM WESSEX
Revenue Director of Childrens Services	5105603209 24.12.2014 NHS Funded Placements	Charges from Independent Providers	3,531.12 AUTISM WESSEX
Revenue Director of Childrens Services	5105603209 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,873.63 AUTISM WESSEX
Revenue Director of Childrens Services	5105603223 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,721.21 AUTISM WESSEX
Revenue Head of Exchequer Services	5105606177 24.12.2014 Council Tax	Stationery	73.46 AUTOMAIL ENVELOPES LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603333 10.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,032.41 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606659 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606659 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care 5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care 5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
	5105601799 03.12.2014 Elderly Mentally III Residential Care		
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderly Mentally III Residential Care 5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601799 03.12.2014 Elderfy Mentally III Residential Care 5105602835 05.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD 299.12 AUTUMN HOUSE CARE LTD
	5105601799 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD

	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
			Elderly Mentally III Residential Care		1,781.36 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	299.12 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605749 19.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601799 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing	5105601799 03 12 2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 AUTUMN HOUSE CARE LTD
Revenue			Mental Health Residential Care		1,700.44 AUTUMN HOUSE CARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606659 24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue	Director of Childrens Services	5105603577 10 12 2014	Clatterford Pupil Referral Unit (PRU)	Schools Examination Fees	287.40 AVON VALLEY COLLEGE
	Director of Childrens Services	5105602865 05.12.2014		Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603766 12.12.2014		Accommodation Costs - Service Users	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605399 19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605644 19.12.2014	Branstone Farm Studies Centre	Gas	39.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Branstone Farm Studies Centre	Gas	39.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Branstone Farm Studies Centre	Gas	39.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601813 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601813 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2.745.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606673 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606022 24.12.2014		Accommodation Costs - Leaseholder Payments	815.49 REDACTED PERSONAL DATA
Revenue		5105606085 24.12.2014			243.00 REDACTED PERSONAL DATA
	Head of Exchequer Services			Payment to Private Contractors	
	Head of Exchequer Services	5105606085 24.12.2014	Staff Benefits	Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606085 24.12.2014	Staff Benefits	Payment to Private Contractors	50.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606029 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606029 24.12.2014		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606029 24.12.2014		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606029 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	
Revenue	Head of ASC & Community Wellbeing	5105606029 24.12.2014	Leaseholds by I A		888.33 REDACTED PERSONAL DATA
Capital				Accommodation Costs - Leaseholder Payments	
		E10E606E00 24 12 2014		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Adelaide & Gouldings Fixtures & Fittings	Operational Equipment	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD
Capital	Head of ASC & Community Wellbeing	5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD
Capital		5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings	Operational Equipment	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD
Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD
Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD
Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD
Capital Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD
Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD
Capital Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD
Capital Capital Capital Capital Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD
Capital Capital Capital Capital Capital Capital Capital Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD
Capital	Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD
Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 399.76 B.E.S REHAB LTD 399.76 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD
Capital	Head of ASC & Community Wellbeing	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD
Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014	Adelaide & Gouldings Fixtures & Fittings In-house Fostering	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY
Capital Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606326 24.12.2014 5105606326 24.12.2014 5105606326 24.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 1419.72 B.E.S REHAB LTD 599.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY
Capital Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606300 24.12.2014 5105606303 24.12.2014 51056063463 12.12.2014 51056045898 17.12.2014	Adelaide & Gouldings Fixtures & Fittings In-house Fostering Adoption Team Adoption Team Purchased Residential	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 595.76 B.E.S REHAB LTD 99.00 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY -2,780.00 BACK ON TRACK
Capital Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 510560630463 12.12.2014 5105603463 12.12.2014 5105603463 12.12.2014 5105604690 17.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY -2,780.00 BACK ON TRACK 2,085.00 BACK ON TRACK
Capital Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606300 24.12.2014 5105606303 24.12.2014 51056063463 12.12.2014 51056045898 17.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 595.76 B.E.S REHAB LTD 99.00 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY -2,780.00 BACK ON TRACK
Capital Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606326 24.12.2014 5105604898 17.12.2014 5105604898 17.12.2014 5105604900 17.12.2014 5105604900 17.12.2014	Adelaide & Gouldings Fixtures & Fittings	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 159.96 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BACK REGISTERED CHARITY 99.00 BACK ON TRACK 2,085.00 BACK ON TRACK 1,2835.71 BACK ON TRACK
Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606303 24.12.2014 5105606303 12.12.2014 5105604900 17.12.2014 5105604900 17.12.2014 5105606576 24.12.2014 5105606576 24.12.2014 5105606576 24.12.2014	Adelaide & Gouldings Fixtures & Fittings In-house Fostering Adoption Team Purchased Residential Purchased Residential Purchased Residential	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 49.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY -2,780.00 BACK ON TRACK 2,085.00 BACK ON TRACK 12,835.71 BACK ON TRACK 2,780.00 BACK ON TRACK
Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105604630 24.12.2014 510560460480 17.12.2014 5105604690 17.12.2014 51056065076 24.12.2014 51056065076 24.12.2014 5105604900 17.12.2014 5105606576 24.12.2014 5105606576 24.12.2014 5105603010 17.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fitti	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 99.00 BACK ON TRACK 2,085.00 BACK ON TRACK 12,835.71 BACK ON TRACK 2,780.00 BACK ON TRACK 250.00 BACK ON TRACK 250.00 BACKABE BEDS LTD
Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606320 24.12.2014 5105606320 24.12.2014 5105604898 17.12.2014 5105604900 17.12.2014 5105604900 17.12.2014 5105603001 12.12.2014 5105603001 12.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fitti	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BACK ON TRACK 2,085.00 BACK ON TRACK 2,285.71 BACK ON TRACK 2,780.00 BACK ON TRACK 2,500.00 BACK ON TRACK 250.00 BACKARE BEDS LTD 75.00 BAKARE BEDS LTD
Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105604630 24.12.2014 510560460480 17.12.2014 5105604690 17.12.2014 51056065076 24.12.2014 51056065076 24.12.2014 5105604900 17.12.2014 5105606576 24.12.2014 5105606576 24.12.2014 5105603010 17.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fitti	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 99.00 BACK ON TRACK 2,085.00 BACK ON TRACK 12,835.71 BACK ON TRACK 2,780.00 BACK ON TRACK 250.00 BACK ON TRACK 250.00 BACKABE BEDS LTD
Capital Revenue	Head of ASC & Community Wellbeing Direator of Childrens Services Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606300 24.12.2014 5105606303 24.12.2014 5105604900 17.12.2014 5105604900 17.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014	Adelaide & Gouldings Fixtures & Fittings In-house Fostering Adoption Team Purchased Residential Purchased Residential Purchased Residential Beaulieu House Beaulieu House	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 199.92 B.E.S REHAB LTD 419.72 B.E.S REHAB LTD 49.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY -2,780.00 BACK ON TRACK 2,085.00 BACK ON TRACK 12,835.71 BACK ON TRACK 2,780.00 BACK ON TRACK 250.00 BACK BEDS LTD 75.00 BAKARE BEDS LTD 20.00 BAKARE BEDS LTD
Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105604898 17.12.2014 5105604898 17.12.2014 5105604998 17.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fitti	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Professional Services	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 1419.72 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 2,780.00 BACK ON TRACK 1,2835.71 BACK ON TRACK 2,780.00 BACK ON TRACK 2,780.00 BAKARE BEDS LTD 75.00 BAKARE BEDS LTD 20.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD
Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606320 24.12.2014 5105606320 24.12.2014 5105604888 17.12.2014 5105604890 17.12.2014 5105603001 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014	Adelaide & Gouldings Fixtures & Fittings In-house Fostering Adoption Team Purchased Residential Purchased Residential Purchased Residential Purchased Residential Peaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Payment to Private Contractors	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 359.76 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BACK ON TRACK 2,085.00 BACK ON TRACK 2,085.00 BACK ON TRACK 2,285.71 BACK ON TRACK 2,780.00 BACK ON TRACK 2,085.00 BACK EBEDS LTD 75.00 BAKARE BEDS LTD 20.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD
Capital Revenue	Head of ASC & Community Wellbeing Director of Childrens Services	5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606500 24.12.2014 5105606320 24.12.2014 5105606320 24.12.2014 5105604888 17.12.2014 5105604890 17.12.2014 5105603001 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014 5105603011 12.12.2014	Adelaide & Gouldings Fixtures & Fittings Adelaide & Gouldings Fixtures & Fitti	Operational Equipment Plant, Equipment & Furniture - Capital Professional Services Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Maintenance of Operational Equipment Maintenance of Operational Equipment Professional Services Professional Services	799.50 REDACTED PERSONAL DATA 359.76 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 6,995.00 B.E.S REHAB LTD 45,000.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,375.00 B.E.S REHAB LTD 1,500.00 B.E.S REHAB LTD 2,400.00 B.E.S REHAB LTD 715.00 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 119.92 B.E.S REHAB LTD 149.72 B.E.S REHAB LTD 564.88 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 99.00 BAAF REGISTERED CHARITY 2,780.00 BACK ON TRACK 2,835.71 BACK ON TRACK 2,780.00 BACK ON TRACK 2,780.00 BAKARE BEDS LTD 75.00 BAKARE BEDS LTD 20.00 BAKARE BEDS LTD 5.00 BAKARE BEDS LTD

Revenue Head of Finance & S151 Officer	5105603612 10.12.2014 SM - Procurement /Contracts	Training	299.00 BARONY CONSULTING GROUP LTD
Revenue Head of HR & Organisational Change	5105603560 10.12.2014 Corporate Stores	Vehicle Hire External	707.14 BARTLETTS SERVICE STATION
Revenue Chief Fire Officer	5105603713 12.12.2014 Road Safety	Operational Equipment	170.00 BARTLETTS SERVICE STATION
Revenue Chief Fire Officer			
	5105606215 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	185.00 BARTLETTS SERVICE STATION
Revenue Chief Fire Officer	5105606215 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	35.00 BARTLETTS SERVICE STATION
Revenue Head of Exchequer Services	5105606065 24.12.2014 Staff Benefits	Payment to Private Contractors	50.00 BARTON PRIMARY & EARLY YEARS
Revenue Head of Exchequer Services	5105606065 24.12.2014 Staff Benefits	Payment to Private Contractors	11.67 BARTON PRIMARY & EARLY YEARS
Revenue Head of Exchequer Services	5105606065 24.12.2014 Staff Benefits	Payment to Private Contractors	12.00 BARTON PRIMARY & EARLY YEARS
Revenue Director of Childrens Services	5105603323 19.12.2014 Workforce Development - Early Years	Hire of facilities	30.00 BARTON PRIMARY & EARLY YEARS
Revenue Director of Childrens Services	5105603323 19.12.2014 Workforce Development - Early Years	Hire of facilities	10.00 BARTON PRIMARY & EARLY YEARS
Revenue Director of Childrens Services	5105603323 19.12.2014 Workforce Development - Early Years	Hire of facilities	20.00 BARTON PRIMARY & EARLY YEARS
Revenue Director of Childrens Services	5105603323 19.12.2014 Workforce Development - Early Years	Hire of facilities	10.00 BARTON PRIMARY & EARLY YEARS
Revenue Director of Childrens Services	5105603449 12.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	840.00 BEACON TAXIS
Revenue Director of Childrens Services	5105606608 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients Transport of Clients	420.00 BEACON TAXIS
Revenue Director of Childrens Services	5105603685 12.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	840.00 BEACON TAXIS
Revenue Head of ASC & Community Wellbeing	5105602025 03.12.2014 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue Head of ASC & Community Wellbeing	5105606885 24.12.2014 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue Head of Economy & Tourism	5105603958 12.12.2014 The Heights	Payment to Private Contractors	375.00 BEL SOLUTIONS LTD
Revenue Head of Economy & Tourism	5105603958 12.12.2014 Medina Leisure Centre	Payment to Private Contractors	230.00 BEL SOLUTIONS LTD
Revenue Head of Economy & Tourism	5105603958 12.12.2014 Westridge Squash Courts	Payment to Private Contractors	70.00 BEL SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105606131 24.12.2014 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Head of ASC & Community Wellbeing	5105606128 24.12.2014 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Head of ASC & Community Wellbeing	5105606143 24.12.2014 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
Revenue Head of ASC & Community Wellbeing	5105606130 24.12.2014 Community Laundry Service	Clothing & Laundry	13.74 BERENDSEN
	5105605233 17.12.2014 Community Earliery Service		3,388.00 BERTRAM LODGE
Revenue Head of ASC & Community Wellbeing		Accommodation Costs - Bed & Breakfast	
Revenue Head of ASC & Community Wellbeing	5105606498 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	-79.80 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606495 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	79.80 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606495 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	53.68 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606498 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	-53.68 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606498 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	-16.32 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606495 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	16.32 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105605738 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	-39.90 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105605980 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	79.80 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105605980 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	53.68 BETA PAK LTD
			16.32 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105605980 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	
Revenue Head of ASC & Community Wellbeing	5105606383 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606383 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	6.28 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606383 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	26.84 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606383 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	11.40 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606257 24.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	-11.40 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603012 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	3.14 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603012 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	2.17 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603012 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	59.85 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603012 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	13.42 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603012 19.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603497 10.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	5.92 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602653 03.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	9.76 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602653 03.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	7.73 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602653 03.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	7.59 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602653 03.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	11.21 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602653 03.12.2014 Downside Community & Learning Centre	Consumable Cleaning Materials	5.44 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105605979 24.12.2014 31 Carter Avenue	Operational Equipment	176.32 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603163 10.12.2014 31 Carter Avenue	Operational Equipment	11.47 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606613 24.12.2014 31 Carter Avenue	Operational Equipment	5.46 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105604789 17.12.2014 Overbrook	Operational Equipment	48.47 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602811 05.12.2014 Overbrook	Operational Equipment	14.33 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606609 24.12.2014 Overbrook	Operational Equipment	12.85 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606287 24.12.2014 Overbrook	Operational Equipment	62.73 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105600615 05.12.2014 Seagulls	Operational Equipment	134.99 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603452 17.12.2014 Seagulls	Operational Equipment	78.56 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603403 19.12.2014 Seagulls	Operational Equipment	167.86 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606321 24.12.2014 Seagulls	Operational Equipment	4.98 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606580 24.12.2014 Seagulls	Operational Equipment	91.93 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105604831 19.12.2014 Plean Dene	Operational Equipment	65.46 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105604831 19.12.2014 Plean Dene	Operational Equipment	45.96 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105603656 24.12.2014 Plean Dene	Operational Equipment	68.94 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105601716 05.12.2014 Plean Dene	Operational Equipment	54.35 BETA PAK LTD
		Operational Equipment	
Revenue Head of ASC & Community Wellbeing	5105600614 19.12.2014 Plean Dene		260.00 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606586 24.12.2014 Plean Dene	Operational Equipment	20.98 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606582 24.12.2014 Plean Dene	Operational Equipment	80.64 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105606219 24.12.2014 Plean Dene	Operational Equipment	56.94 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602690 03.12.2014 Saxonbury	Operational Equipment	3.79 BETA PAK LTD
Revenue Head of ASC & Community Wellbeing	5105602818 05.12.2014 Saxonbury	Operational Equipment	2.04 BETA PAK LTD

_		=		0 4 15 1	000 00 DETA BALLETO
	Head of ASC & Community Wellbeing	5105603014 05.12.2014		Operational Equipment	283.30 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603194 24.12.2014	Saxonbury	Operational Equipment	2.04 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603195 10.12.2014	Saxonbury	Operational Equipment	138.42 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603154 10.12.2014	Saxonbury	Operational Equipment	34.50 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603274 10.12.2014		Operational Equipment	28.58 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603277 10.12.2014		Operational Equipment	-28.58 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603304 10.12.2014	Saxonbury	Operational Equipment	5.12 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603564 10.12.2014	Saxonbury	Operational Equipment	17.21 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105604069 24.12.2014		Operational Equipment	17.21 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105603657 17.12.2014		Operational Equipment	
Revenue					2.88 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603695 12.12.2014		Operational Equipment	17.20 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605706 24.12.2014	Saxonbury	Operational Equipment	7.00 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605646 24.12.2014	Saxonbury	Operational Equipment	4.79 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105604801 17.12.2014	Saxonbury	Operational Equipment	331.69 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105605295 24.12.2014		Operational Equipment	9.39 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606281 24.12.2014		Operational Equipment	10.10 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606267 24.12.2014	Saxonbury	Operational Equipment	-22.65 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606273 24.12.2014	Saxonbury	Operational Equipment	7.00 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606277 24.12.2014		Operational Equipment	-7.00 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606175 24.12.2014		Operational Equipment	10.80 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606578 24.12.2014		Operational Equipment	13.76 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606437 24.12.2014	Saxonbury	Operational Equipment	8.52 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606463 24.12.2014	Saxonbury	Operational Equipment	-4.79 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606530 24.12.2014	Highmead	Operational Equipment	4.29 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606235 24.12.2014		Operational Equipment	18.66 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105603329 10.12.2014		Operational Equipment	109.09 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603185 10.12.2014	Highmead	Operational Equipment	107.63 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105602696 03.12.2014	Highmead	Operational Equipment	11.13 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105603200 17.12.2014		Operational Equipment	22.94 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105604390 17.12.2014		Operational Equipment	297.56 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105606435 24.12.2014		Operational Equipment	144.40 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605264 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	145.75 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605279 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	8.99 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105605273 17 12 2014	Adelaide Resource Centre	Consumable Cleaning Materials	514.92 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	11.96 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	9.89 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	32.30 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605266 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	80.80 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605267 17 12 2014	Adelaide Resource Centre	Consumable Cleaning Materials	22.80 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	22.80 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	758.57 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605263 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	18.69 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605278 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	64.25 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105605296 19.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	803.74 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	59.85 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	895.77 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605277 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	28.72 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605265 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	19.97 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605276 17.12.2014	Adelaide Resource Centre	Consumable Cleaning Materials	463.14 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	282.23 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	131.52 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	184.39 BETA PAK LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Consumable Cleaning Materials	3.40 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105605240 17.12.2014	Adelaide Resource Centre	Operational Equipment	492.49 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	18.97 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	9.24 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	939.85 BETA PAK LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	39.76 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603281 10.12.2014	Gouldings Resource Centre	Consumable Cleaning Materials	172.70 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603295 10 12 2014	Gouldings Resource Centre	Consumable Cleaning Materials	9.84 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	48.51 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	713.56 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	283.10 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105603278 10.12.2014	Gouldings Resource Centre	Consumable Cleaning Materials	335.79 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing			Consumable Cleaning Materials	153.64 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	47.97 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Consumable Cleaning Materials	79.12 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	77.96 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606118 24.12.2014	Westminster House	Consumable Cleaning Materials	119.66 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606120 24.12.2014	Westminster House	Consumable Cleaning Materials	26.06 BETA PAK LTD
Revenue	Head of ASC & Community Wellbeing	5105606119 24.12.2014		Clothing & Laundry	43.02 BETA PAK LTD
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	6.51 BETA PAK LTD
Revenue	Head of Economy & Tourism	5105003200 10.12.2014	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	32.56 BETA PAK LTD

Revenue	Head of Economy & Tourism	5105603282 10.12.2014 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	-32.56 BETA PAK LTD
	Head of ASC & Community Wellbeing	5105605830 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,170.35 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105605828 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604277 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604278 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604274 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	400.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604275 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604280 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604283 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604289 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	760.55 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604292 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604260 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	593.60 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604258 12.12.2014 Elderly Frail Homecare 5105604254 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	519.40 BETTER AT HOME IOW LTD 400.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604254 12.12.2014 Elderly Frail Homecare 5105604257 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	615.86 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604257 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	994.28 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604255 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604286 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604287 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105605829 19.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604296 12.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604269 12.12.2014 Elderly Frail Homecare	Regular Respite Care	237.44 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604285 12.12.2014 Elderly Frail Homecare	Regular Respite Care	237.44 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604288 12.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604267 12.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604270 12.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604300 12.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604302 12.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603555 10.12.2014 Elderly Frail Homecare	Charges from Independent Providers	29.68 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603554 10.12.2014 Elderly Frail Homecare	Charges from Independent Providers	385.84 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603551 10.12.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603552 10.12.2014 Elderly Frail Homecare	Charges from Independent Providers	11.13 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604303 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604304 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	467.46 BETTER AT HOME IOW LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604301 12.12.2014 Elderly Frail Homecare 5105604298 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	103.88 BETTER AT HOME IOW LTD 140.98 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604262 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	59.36 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604263 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	474.88 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604297 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604307 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604295 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604264 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604265 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604268 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604273 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604272 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604271 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	59.36 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604266 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604261 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604259 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	860.72 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105603556 10.12.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604251 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	96.46 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604250 12.12.2014 Elderly Frail Homecare 5105604252 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	511.98 BETTER AT HOME IOW LTD 326.48 BETTER AT HOME IOW LTD
Revenue		5105604252 12.12.2014 Elderly Frail Homecare 5105604244 12.12.2014 Elderly Frail Homecare		964.60 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604244 12.12.2014 Elderly Frail Homecare 5105604247 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604247 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	994.28 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604248 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604249 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604242 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,380.12 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604243 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,869.84 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604293 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	667.80 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604245 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	690.06 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604299 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,023.96 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604305 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	29.68 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604306 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604290 12.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,402.38 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604291 12.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604276 12.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	623.28 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105605544 19.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	178.08 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105604256 12.12.2014 Mental Health Homecare	Charges from Independent Providers	96.46 BETTER AT HOME IOW LTD
	Head of ASC & Community Wellbeing	5105603553 10.12.2014 Physical Disability Homecare	Charges from Independent Providers	115.01 BETTER AT HOME IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105604294 12.12.2014 Physical Disability Homecare	Charges from Independent Providers	430.36 BETTER AT HOME IOW LTD

Revenue Head of ASC & Community Wellbeing	5105604281 12.12.2014 Physical Disability Homecare	Charges from Independent Providers	415.52 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105604279 12.12.2014 Physical Disability Homecare	Charges from Independent Providers	89.04 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105604284 12.12.2014 Physical Disability Homecare	Charges from Independent Providers	259.70 BETTER AT HOME IOW LTD
Revenue Head of ASC & Community Wellbeing	5105604282 12.12.2014 Physical Disability Homecare	Charges from Independent Providers	311.64 BETTER AT HOME IOW LTD
Revenue Head of HR & Organisational Change	5105605935 24.12.2014 ICT Desktop Experience project	Training	1,500.00 BEVAN YOUNG ASSOCIATES
		··-···································	
Revenue Director of Childrens Services	5105603660 12.12.2014 Core Programmes	Training	750.00 BEVAN YOUNG ASSOCIATES
Revenue Director of Childrens Services	5105603660 12.12.2014 Core Programmes	Training	750.00 BEVAN YOUNG ASSOCIATES
Revenue Director of Childrens Services	5105603660 12.12.2014 Core Programmes	Training	750.00 BEVAN YOUNG ASSOCIATES
Revenue Head of Economy & Tourism	5105606146 24.12.2014 Public Libraries Central	Computer Maintenance	65.00 BIBLIOTHECA LTD
Revenue Head of Economy & Tourism	5105606236 24.12.2014 Public Libraries Central	Stationery	170.38 BIBLIOTHECA LTD
Revenue Head of HR & Organisational Change	5105603469 10.12.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	-42.60 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105606488 24.12.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	47.72 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105606491 24.12.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	92.48 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105698617 10.12.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	42.60 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105698648 12.12.2014 Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	92.48 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105603270 10.12.2014 Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105602832 17.12.2014 Bugle House,Newport	Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105603270 10.12.2014 Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	89.63 BIFFA WASTE SERVICES LTD
Revenue Head of HR & Organisational Change	5105602832 17.12.2014 Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	95.37 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	132.42 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	213.75 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	90.76 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105605078 17.12.2014 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	-8.16 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Overbrook	Refuse Collection, Disposal and Recycling Costs	106.67 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Overbrook	Refuse Collection, Disposal and Recycling Costs	113.52 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Seagulls	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Plean Dene	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Saxonbury	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	4.76 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Highmead	Refuse Collection, Disposal and Recycling Costs	53.41 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Highmead	Refuse Collection, Disposal and Recycling Costs	53.41 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 The Laurels	Refuse Collection, Disposal and Recycling Costs	53.41 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 The Laurels	Refuse Collection, Disposal and Recycling Costs	53.41 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	112.00 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105605874 24.12.2014 Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,319.63 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105606313 24.12.2014 Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105604893 19.12.2014 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105604889 19.12.2014 Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105602832 17.12.2014 Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68 BIFFA WASTE SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603270 10.12.2014 Westminster House	Refuse Collection, Disposal and Recycling Costs	43.68 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Leisure Management & Admin	Refuse Collection, Disposal and Recycling Costs	151.64 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	760.44 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	42.88 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105603270 10.12.2014 Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	41.48 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	6.05 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	16.33 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	44.84 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 The Heights	Refuse Collection, Disposal and Recycling Costs	368.61 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 The Heights	Refuse Collection, Disposal and Recycling Costs	323.84 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	297.24 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	267.87 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	6.06 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	4.76 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	88.69 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	53.80 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014 Ryde Harbodi 5105603270 10.12.2014 Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014 Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	13.69 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105603270 10.12.2014 Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Family Information Zone	Refuse Collection, Disposal and Recycling Costs	16.64 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105603270 10.12.2014 Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	156.40 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105603270 10.12.2014 Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Beaulieu House	Refuse Collection, Disposal and Recycling Costs	171.70 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105603270 10.12.2014 Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Parent Partnership	Refuse Collection, Disposal and Recycling Costs	16.64 BIFFA WASTE SERVICES LTD
Revenue Director of Childrens Services	5105602832 17.12.2014 Education Participation Team	Refuse Collection, Disposal and Recycling Costs	14.68 BIFFA WASTE SERVICES LTD

Davidson Discrete of Oblidere Consider	F40F000070 40 40 0044	Education Posticionation Trans	Refere Collection Discount and Recording Contr	O OO DIEEA WAOTE OEDVIOEO LTD
Revenue Director of Childrens Services		Education Participation Team	Refuse Collection, Disposal and Recycling Costs	3.08 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014		Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014	Ferry Management	Refuse Collection, Disposal and Recycling Costs	82.60 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	114.92 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	96.56 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism		Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	196.14 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism		Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	179.90 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism		Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	390.12 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105603270 10.12.2014	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	160.44 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105605869 24.12.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	107.20 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105605870 24.12.2014	Fire Operations	Refuse Collection, Disposal and Recycling Costs	23.04 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105605872 19.12.2014		Refuse Collection, Disposal and Recycling Costs	52.80 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105606229 24.12.2014		Refuse Collection, Disposal and Recycling Costs	152.80 BIFFA WASTE SERVICES LTD
Revenue Chief Fire Officer	5105603018 12.12.2014		Refuse Collection, Disposal and Recycling Costs	23.04 BIFFA WASTE SERVICES LTD
Revenue Head of Planning & Regulatory Services		Planning Business Support	Refuse Collection, Disposal and Recycling Costs	268.90 BIFFA WASTE SERVICES LTD
Revenue Head of Planning & Regulatory Services	5105602832 17.12.2014	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	138.04 BIFFA WASTE SERVICES LTD
Revenue Head of Planning & Regulatory Services	5105603270 10.12.2014	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	78.20 BIFFA WASTE SERVICES LTD
Revenue Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	96.56 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism	5105602832 17.12.2014		Refuse Collection, Disposal and Recycling Costs	96.56 BIFFA WASTE SERVICES LTD
	5105603270 10.12.2014			78.20 BIFFA WASTE SERVICES LTD
Revenue Head of Economy & Tourism			Refuse Collection, Disposal and Recycling Costs	
Revenue Director of Childrens Services	5105602964 05.12.2014		Support Children	65.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603865 12.12.2014	Leaving Care Costs	Support Children	65.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605497 19.12.2014	Leaving Care Costs	Support Children	130.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603498 12.12.2014	Purchased Fostering	Charges from Independent Providers	3.230.51 BLUE SKY FOSTERING LTD
Revenue Director of Childrens Services	5105603572 12.12.2014		Charges from Independent Providers	3,230.51 BLUE SKY FOSTERING LTD
Revenue Director of Childrens Services	5105603572 12.12.2014		Charges from Independent Providers Charges from Independent Providers	3,230.51 BLUE SKY FOSTERING LTD
Revenue Chief Fire Officer	5105603426 10.12.2014		Vehicle Maintenance Costs	125.82 BLUELINE GRAPHICS LTD
Revenue Chief Fire Officer	5105603426 10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	11.55 BLUELINE GRAPHICS LTD
Revenue Director of Childrens Services	5105603640 19.12.2014	Beaulieu House	General Materials	33.50 BOC LTD
Revenue Head of Economy & Tourism	5105603004 05.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	150.30 BOC LTD
Revenue Head of Economy & Tourism	5105603005 05.12.2014		Maintenance of Operational Equipment	108.60 BOC LTD
Revenue Director of Childrens Services	5105604368 17.12.2014		Charges from Independent Providers	520.00 BODSTER EQUINE ASSISTED LEARN CIC
Revenue Head of ASC & Community Wellbeing	5105605680 19.12.2014		Catering Purchases	5.48 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105605702 19.12.2014		Catering Purchases	13.00 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105605255 19.12.2014	Plean Dene	Catering Purchases	13.50 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606579 24.12.2014	Plean Dene	Catering Purchases	93.14 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606129 24.12.2014	Plean Dene	Catering Purchases	6.69 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606221 24.12.2014		Catering Purchases	9.29 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606211 24.12.2014		Catering Purchases	212.69 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606211 24.12.2014		Catering Purchases	8.48 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105606579 24.12.2014	Plean Dene	Catering Purchases	5.98 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105602728 05.12.2014	Plean Dene	Catering Purchases	96.93 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105602734 03.12.2014	Plean Dene	Catering Purchases	184.29 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603030 05.12.2014		Catering Purchases	150.65 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603030 05.12.2014		Catering Purchases	3.98 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105602734 03.12.2014		Catering Purchases	51.14 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603192 10.12.2014		Catering Purchases	15.77 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603179 10.12.2014	Plean Dene	Catering Purchases	13.49 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603177 10.12.2014	Plean Dene	Catering Purchases	28.55 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603462 10.12.2014	Plean Dene	Catering Purchases	144.86 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603462 10.12.2014		Catering Purchases	21.94 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603179 10.12.2014		Catering Purchases	1.69 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105603939 12.12.2014		Catering Purchases	37.49 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105604054 12.12.2014		Catering Purchases	142.37 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105604054 12.12.2014	Plean Dene	Catering Purchases	25.93 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105601647 05.12.2014	Plean Dene	Catering Purchases	96.91 BOOKER CASH & CARRY LTD
Revenue Head of ASC & Community Wellbeing	5105601647 05.12.2014		Catering Purchases	39.19 BOOKER CASH & CARRY LTD
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	236.50 BOOTS THE CHEMIST LTD (Ryde)
			Payment to Private Contractors	57.20 BOOTS THE CHEMIST LTD (Ryde)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	633.50 BOOTS THE CHEMIST LTD (Ryde)
Revenue Managing Director & Head of Paid Servi		Drug Misuse - Adults	Payment to Private Contractors	1,004.00 BOOTS THE CHEMIST LTD (Ryde)
Revenue Managing Director & Head of Paid Servi	e 5105606617 24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	73.50 BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	296.00 BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	43.00 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	10.40 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	252.00 BOOTS UK LTD (COWES)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	107.50 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	26.00 BOOTS UK LTD (NEWPORT)
Revenue Managing Director & Head of Paid Servi	e 5105604855 17.12.2014	Contraception	Payment to Private Contractors	86.00 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	20.80 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	35.00 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue Managing Director & Head of Paid Servi			Payment to Private Contractors	208.00 BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue Managing Director & Head of Paid Servi	e 5105600420 03.12.2014	Contraception	Payment to Private Contractors	10.40 BOOTS UK LTD (TOWER HOUSE)

Revenue Managing Director & Head of Paid Service	5105600420 03.12.2014		Payment to Private Contractors	43.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105604871 17.12.2014	Contraception	Payment to Private Contractors	43.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105604871 17.12.2014	Contraception	Payment to Private Contractors	10.40 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105600420 03.12.2014		Payment to Private Contractors	24.50 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105600420 03.12.2014		Payment to Private Contractors	78.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105604871 17.12.2014		Payment to Private Contractors	21.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105604871 17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	40.00 BOOTS UK LTD (TOWER HOUSE)
Revenue Managing Director & Head of Paid Service	5105604864 17.12.2014		Payment to Private Contractors	107.50 BOOTS UK LTD (YLB BEMBRIDGE)
Revenue Managing Director & Head of Paid Service	5105604864 17.12.2014		Payment to Private Contractors	26.00 BOOTS UK LTD (YLB BEMBRIDGE)
Revenue Managing Director & Head of Paid Service	5105604864 17.12.2014		Payment to Private Contractors	48.00 BOOTS UK LTD (YLB BEMBRIDGE)
Revenue Director of Childrens Services	5105603190 10.12.2014	Adult Social Care - Workforce Development	Training	2,500.00 BOURNEMOUTH UNIVERSITY
Revenue Head of Economy & Tourism	5105606187 24.12.2014	Public Libraries Central	Computer Maintenance	475.00 BPH DATA LTD
Revenue Head of Economy & Tourism	5105605730 19.12.2014		Stock Purchases	92.72 BRAKE BROS LTD
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Head of ASC & Community Wellbeing	5105606053 24.12.2014		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue Director of Childrens Services	5105606555 24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,483.00 BRECKENBROUGH SCHOOL LTD
Revenue Director of Childrens Services	5105606550 24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	850.00 BRECKENBROUGH SCHOOL LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,048.76 BRENDONCARE FOUNDATION
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,048.76 BRENDONCARE FOUNDATION
Revenue Head of ASC & Community Wellbeing	5105601829 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601829 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606689 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601829 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606689 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	657.72 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601829 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BRIGHSTONE CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014	Overbrook	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014		Grounds Maintenance	387.49 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014	Saxonbury	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014	40 Venner Avenue	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of ASC & Community Wellbeing	5105603971 17.12.2014		Grounds Maintenance	126.00 BRIGHSTONE LANDSCAPING LTD
			Grounds Maintenance	
	5105603971 17.12.2014			126.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism		Play Areas Health & Safety work	Payment to Private Contractors	458.78 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105602749 03.12.2014	Beach Cleaning	Payment to Private Contractors	1,045.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105606627 24.12.2014		Payment to Private Contractors	220.00 BRIGHSTONE LANDSCAPING LTD
Revenue Head of Economy & Tourism	5105606141 24.12.2014		Beach Cleansing Contractors	3,349.18 BRIGHSTONE LANDSCAPING LTD
Revenue Director of Childrens Services		Adult Community Learning	Licences	115.00 BRITISH COMPUTER SOCIETY
Revenue Head of Economy & Tourism	5105605740 19.12.2014	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	100.00 BRITISH DESTINATIONS
Revenue Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	540.82 BROADWAY GARAGE
Revenue Chief Fire Officer	5105603968 12.12.2014		Vehicle Fuel Costs	41.37 BROADWAY GARAGE
Revenue Corporate Items		Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	31,950.73 BROWNE JACOBSON
Revenue Corporate Items		Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	1,700.34 BROWNE JACOBSON
Revenue Corporate Items	5105602588 05.12.2014	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	644.00 BROWNE JACOBSON
Revenue Head of Economy & Tourism		Parks/ Gardens Inspectors	Operational Equipment	45.20 BROXAP LTD
Revenue Head of ASC & Community Wellbeing		My Life A Full Life Programme Delivery	Conference Expenses	300.00 BRUNEL UNIVERSITY
Revenue Head of ASC & Community Wellbeing		Gouldings Resource Centre	Fixed Telephones	743.18 BT FINANCE
Revenue Head of ASC & Community Wellbeing	5105603505 10.12.2014	Gouldings Resource Centre	Fixed Telephones	25.00 BT FINANCE
Revenue Director of Childrens Services	5105602620 19.12.2014		Fixed Telephones	136.41 BT FINANCE
Revenue Director of Childrens Services	5105602620 19.12.2014		Fixed Telephones	25.00 BT FINANCE
Mevenue Director or Childrens Services	5105002020 19.12.2014	roun Onenuing ream	i ived Telebiloties	20.00 DI FINANCE

Capital	Head of Planning & Regulatory Services	5105604034 12.12.2014 Parks and Gardens Capital	Payment to Contractors - Capital	141,051.40 BT PLC
Revenue	Chief Fire Officer	5105603627 10.12.2014 Deputy Chief Fire Office	Professional Subscriptions	1,725.00 BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700,44 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606709 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606709 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601850 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Frail Nursing Island 5105601836 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD 2,780.40 BUCKLAND CARE LTD
				2,780.40 BUCKLAND CARE LTD 2.780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Elderly Mentally III Nursing Island	Regular Respite Care	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105606696 24.12.2014 Elderly Mentally III Nursing Island	Regular Respite Care	2,780.40 BUCKLAND CARE LTD
	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 BUCKLAND CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD

Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island 5105605959 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD 396.25 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island 5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD 443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island 5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island 5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island 5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606696 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601836 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603189 17.12.2014 Plean Dene	Consumable Cleaning Materials	153.14 BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue Head of ASC & Community Wellbeing	5105602149 03.12.2014 Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84 BUPA CARE HOME (BNH) LTD
Revenue Head of ASC & Community Wellbeing	5105607007 24.12.2014 Elderly Frail Nursing Mainland	Charges from Independent Providers	1,841.84 BUPA CARE HOME (BNH) LTD
Revenue Head of Finance & S151 Officer	5105603605 10.12.2014 Project Manager Waste Strategy	Consultants Fees	10,853.50 BURGES SALMON LLP
Revenue Head of ASC & Community Wellbeing	5105604006 12.12.2014 Overbrook	Operational Equipment	133.33 BUYWISE
Revenue Head of ASC & Community Wellbeing	5105604006 12.12.2014 Overbrook	Operational Equipment	16.66 BUYWISE
Revenue Chief Fire Officer	5105606423 24.12.2014 Deputy Chief Fire Office	Prop Svs only - Day to day mtce	1,666.66 BUYWISE
Devenue Head of LID & Organizational Change			
Revenue Head of HR & Organisational Change	5105602490 05.12.2014 County Hall, Newport	Grounds Maintenance	357.20 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism	5105602490 05.12.2014 County Hall,Newport 5105602802 05.12.2014 Properties - Other Properties	Grounds Maintenance Grounds Maintenance	357.20 C & J GROUND MAINTENANCE 168.80 C & J GROUND MAINTENANCE
	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties		
Revenue Head of Economy & Tourism	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties	Grounds Maintenance	168.80 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties	Grounds Maintenance Grounds Maintenance	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Frofessional Services Professional Services	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602765 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605907 19.12.2014 Mental Health Day Services 5105603930 17.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Payment to Private Contractors	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations 5105605480 19.12.2014 In-house Fostering	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances	168.80 C. & J. GROUND MAINTENANCE 159.16 C. & J. GROUND MAINTENANCE 147.40 C. & J. GROUND MAINTENANCE 695.00 C. & J. GROUND MAINTENANCE 575.00 C. & J. GROUND MAINTENANCE 185.00 C. & J. GROUND MAINTENANCE 140.00 C. & J. GROUND MAINTENANCE 4,910.00 C. & J. GROUND MAINTENANCE 4,910.00 C. & J. GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605917 91.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations 5105605480 19.12.2014 In-house Fostering 5105602947 05.12.2014 In-house Fostering	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations 5105605480 19.12.2014 In-house Fostering 5105603848 12.12.2014 In-house Fostering	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 In-house Fostering 5105602947 05.12.2014 In-house Fostering 5105603848 12.12.2014 In-house Fostering 5105603855 12.12.2014 Children placed with Family&Friends	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances	168.80 C. & J. GROUND MAINTENANCE 159.16 C. & J. GROUND MAINTENANCE 147.40 C. & J. GROUND MAINTENANCE 695.00 C. & J. GROUND MAINTENANCE 575.00 C. & J. GROUND MAINTENANCE 185.00 C. & J. GROUND MAINTENANCE 140.00 C. & J. GROUND MAINTENANCE 140.00 C. & J. GROUND MAINTENANCE 4,910.00 C. & J. GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism Revenue Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605917 91.2.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations 5105605480 19.12.2014 In-house Fostering 5105603948 12.12.2014 In-house Fostering 5105603984 12.12.2014 In-house Fostering 51056039825 12.12.2014 Children placed with Family&Friends 510560293 05.12.2014 Children placed with Family&Friends	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA
Revenue Revenu	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105603930 17.12.2014 Off-Street Parking Operations 5105605480 19.12.2014 In-house Fostering 5105603825 12.12.2014 In-louse Fostering 5105603825 12.12.2014 Children placed with Family&Friends 5105605457 19.12.2014 Children placed with Family&Friends	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 557.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602802 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105605906 24.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105605480 19.12.2014 In-house Fostering 5105602947 05.12.2014 In-house Fostering 5105603848 12.12.2014 Children placed with Family&Friends 5105602933 05.12.2014 Children placed with Family&Friends 5105605434 19.12.2014 Children placed with Family&Friends 5105605434 19.12.2014 Special Guardianship Order Costs	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.50 REDACTED PERSONAL DATA 251.50 REDACTED PERSONAL DATA 251.50 REDACTED PERSONAL DATA
Revenue Revenu	5105602802 05.12.2014 Properties - Other Properties 5105602764 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105602743 03.12.2014 Properties - Other Properties 5105605917 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105605480 19.12.2014 In-house Fostering 5105602947 05.12.2014 In-house Fostering 5105603848 12.12.2014 In-house Fostering 5105603848 12.12.2014 Children placed with Family&Friends 5105605457 19.12.2014 Children placed with Family&Friends 5105605457 19.12.2014 Special Guardianship Order Costs 5105602901 05.12.2014 Special Guardianship Order Costs	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602764 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$105604010 12.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Special Guardianship Order Costs	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 557.00 REDACTED PERSONAL DATA 551.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue R	5105602802 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602906 24.12.2014 Properties - Other Properties 5105605907 19.12.2014 Mental Health Day Services 5105604010 12.12.2014 Mental Health Day Services 5105603930 17.12.2014 In-house Fostering 5105603840 19.12.2014 In-house Fostering 5105603848 12.12.2014 In-house Fostering 5105603825 12.12.2014 Children placed with Family&Friends 5105605434 19.12.2014 Special Guardianship Order Costs 5105603802 12.12.2014 Special Guardianship Order Costs 5105603824 12.12.2014 Children placed with Family&Friends 5105603802 12.12.2014 Special Guardianship Order Costs 5105603802 12.12.2014 Children placed with Family&Friends 5105603802 12.12.2014 Children placed with Family&Friends	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances	188.80 C. & J. GROUND MAINTENANCE 159.16 C. & J. GROUND MAINTENANCE 147.40 C. & J. GROUND MAINTENANCE 695.00 C. & J. GROUND MAINTENANCE 575.00 C. & J. GROUND MAINTENANCE 185.00 C. & J. GROUND MAINTENANCE 140.00 C. & J. GROUND MAINTENANCE 140.00 C. & J. GROUND MAINTENANCE 4,910.00 C. & J. GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602764 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605917 19.12.2014 Mental Health Day Services \$105603931 07.12.2014 Off-Street Parking Operations \$105605480 19.12.2014 In-house Fostering \$105603824 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Children placed with Family&Friends \$105603805 12.12.2014 Children placed with Family&Fr	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 180.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 03.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$105605480 19.12.2014 In-house Fostering \$105603840 19.12.2014 In-house Fostering \$105603845 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$105603804 12.12.2014 Children placed with Family&Friends \$105603854 12.12.2014 Children placed with Family&Friends \$105603854 12.12.2014 Children placed with Family&Friends \$105603864 19.12.2014 Children placed with Family&Friends \$105603864 19.12.2014 Children placed with Family&Friends \$105603864 19.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
Revenue Revenu	5105602802 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602796 05.12.2014 Properties - Other Properties 5105602906 24.12.2014 Properties - Other Properties 5105605907 19.12.2014 Mental Health Day Services 5105603917 19.12.2014 Mental Health Day Services 5105603930 17.12.2014 In-house Fostering 5105602947 05.12.2014 In-house Fostering 5105603848 12.12.2014 In-house Fostering 5105603825 12.12.2014 Children placed with Family&Friends 5105605434 19.12.2014 Special Guardianship Order Costs 5105603802 12.12.2014 Special Guardianship Order Costs 5105603802 12.12.2014 Special Guardianship Order Costs 5105603802 12.12.2014 Children placed with Family&Friends 5105603804 12.12.2014 Children placed with Family&Friends 5105603803 05.12.2014 Children placed with Family&Friends 510560386 19.12.2014 Children placed with Family&Friends 510560383 19.12.2014 Children placed with Family&Friends 510560383 19.12.2014 Children placed with Family&Friends 510560383 32.12.201	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 3.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 1557.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605917 19.12.2014 Mental Health Day Services \$105605917 19.12.2014 Mental Health Day Services \$105605480 19.12.2014 In-house Fostering \$105603804 19.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605436 19.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 180.66 REDACTED PERSONAL DATA 180.66 REDACTED PERSONAL DATA 180.07 REDACTED PERSONAL DATA 180.07 REDACTED PERSONAL DATA 180.07 REDACTED PERSONAL DATA 180.07 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602764 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 In-house Fostering \$105603930 17.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605437 19.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Children placed with Family&Friends \$105603855 12.12.2014 Children placed with	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$105605407 19.12.2014 In-house Fostering \$105602847 05.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603845 12.12.2014 Children placed with Family&Friends \$105602930 05.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105603854 12.12.2014 Children placed with Family&Friends \$105603855 12.12.2014 Children placed with Family&Friends \$105603856 12.12.2014 No-Barriers \$105603856 12.12.2014 Adoption Costs \$105603856 12.12.2014 Adoption Costs \$105603856 12.2014 Adoption Costs \$10560603	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Boarding Out Allowances Training Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.35 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA 182.579 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605917 19.12.2014 Mental Health Day Services \$105605391 719.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603825 12.12.2014 In-house Fostering \$105603825 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$1056062901 05.12.2014 Special Guardianship Order Costs \$105603825 12.12.2014 Special Guardianship Order Costs \$105603826 12.12.2014 Children placed with Family&Friends \$105603826 12.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105605383 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Adoption Costs \$105602933 05.12.2014 Adopt	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Boarding Out Allowances Training Support Children Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602764 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 In-house Fostering \$105602947 05.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605437 19.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105603802 12.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105603854 12.12.2014 Adoption Costs \$105602933 05.12.2014 Adoption Costs \$105602667 19.12.2014 Adoption Costs \$10560560567 1	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Training Support Children Support Children Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 175.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 14.910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.79 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605917 19.12.2014 Mental Health Day Services \$105605391 719.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603825 12.12.2014 In-house Fostering \$105603825 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$1056062901 05.12.2014 Special Guardianship Order Costs \$105603825 12.12.2014 Special Guardianship Order Costs \$105603826 12.12.2014 Children placed with Family&Friends \$105603826 12.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105605383 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Adoption Costs \$105602933 05.12.2014 Adopt	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Boarding Out Allowances Training Support Children Support Children Support Children Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105602976 04.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605907 19.12.2014 Mental Health Day Services \$105604010 12.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105602930 05.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105603856 12.12.2014 Adoption Costs \$105603856 12.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs \$105605467 4005605467 19.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Training Support Children Support Children Support Children Support Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.35 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602793 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$1056054010 12.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$1056056384 19.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Special Guardianship Order Costs \$105603854 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Adoption Costs \$105602933 05.12.2014 Adoption Costs \$105605467 19.12.2014 Adoption Costs \$105605467 19.12.2014 Special Guardianship Order Costs \$10560547 19.12.2014 Adoption Costs \$10560547 19.12.2014 Adoption Costs \$105605487 19.12.2014	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Training Support Children Payment to Private Contractors	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 140.30 REDACTED PERSONAL DATA 145.79 REDACTED PERSONAL DATA 145.79 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602743 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$105603930 17.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605473 19.12.2014 Children placed with Family&Friends \$105605473 19.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Children placed with Family&Friends \$105603802 12.12.2014 Special Guardianship Order Costs \$105603803 12.12.2014 Children placed with Family&Friends \$1056063803 24.12.2014 Children placed with Family&Friends \$1056063803 24.12.2014 Children placed with Family&Friends \$1056063803 12.12.2014 Children placed with Family&Friends \$105606383 12.12.2014 Adoption Costs \$105606467 19.12.2014 Adoption Costs \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Training Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.79 REDACTED PERSONAL DATA 160.70 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602793 03.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605917 19.12.2014 Mental Health Day Services \$105605917 19.12.2014 Mental Health Day Services \$105605480 19.12.2014 Off-Street Parking Operations \$105605480 19.12.2014 In-house Fostering \$105603824 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605437 19.12.2014 Children placed with Family&Friends \$105605437 19.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Special Guardianship Order Costs \$105603805 12.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Children placed with Family&Friends \$105605486 19.12.2014 Adoption Costs \$1056003835 12.12.2014 Adoption Costs \$105600293 05.12.2014 Adoption Costs \$105600293 05.12.2014 Adoption Costs \$105600293 05.12.2014 Children placed with Family&Friends \$1056003835 12.12.2014 Adoption Costs \$1056003835 12.12.2014 Adoption Costs \$105600293 05.12.2014 Adoption Costs \$105600293 05.12.2014 Adoption Costs \$105600293 05.12.2014 Children placed with Family&Friends \$105600385 12.12.2014 Adoption Costs \$105600385 12.12.2014 Adoption Costs \$105600385 12.12.2014 Adoption Costs \$105603885 12.12.2014 Children placed with Family&Friends \$105602984 05.12.2014 Children placed with Family&Friends \$105602984 05.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Adoption Costs \$105603835 12.12.2014 Adoption Costs \$105603835 12.12.2014 Adoption Costs \$105603835 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Children placed with Family&Friends \$105603835 12.12.2014 Adoption Costs \$105603835 12.12.2014 Children placed with Family&Friends \$	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Condition Children Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 4,910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 557.00 REDACTED PERSONAL DATA 125.158 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.34 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 169.00 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$1056054010 12.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105603825 12.12.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Special Guardianship Order Costs \$105603804 12.12.2014 Children placed with Family&Friends \$105603804 12.12.2014 Children placed with Family&Friends \$105603805 12.2.2014 Adoption Costs \$105602933 05.12.2014 Adoption Costs \$105602933 05.12.2014 Adoption Costs \$105603805 12.12.2014 Adoption Costs \$1056039805 12.12.2014 Adoption Costs \$1056039805 12.12.2014 Children placed with Family&Friends \$1056039805 12.12.2014 Adoption Costs \$1056039805 12.12.2014 Adoption Costs \$1056039805 12.12.2014 Children placed with Family&Friends \$105605167 19.12.2014 Ch	Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Children Boarding Out Allowances Boarding Cout Allowances Training Support Children	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 575.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 180.66 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 139.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
Revenue Revenu	\$105602802 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105602796 05.12.2014 Properties - Other Properties \$105605906 24.12.2014 Properties - Other Properties \$105605906 24.12.2014 Mental Health Day Services \$105604010 12.12.2014 Mental Health Day Services \$105603930 17.12.2014 In-house Fostering \$105605480 19.12.2014 In-house Fostering \$105603848 12.12.2014 In-house Fostering \$105603825 12.12.2014 Children placed with Family&Friends \$105605432 30.512.2014 Children placed with Family&Friends \$105605434 19.12.2014 Special Guardianship Order Costs \$105605434 19.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Special Guardianship Order Costs \$105603802 12.12.2014 Children placed with Family&Friends \$105603803 12.12.2014 Children placed with Family&Friends \$1056063803 12.12.2014 Children placed with Family&Friends \$105606383 12.12.2014 Adoption Costs \$105606383 12.12.2014 Adoption Costs \$105606385 12.12.2014 Adoption Costs \$105606386 19.12.2014 Adoption Costs \$105606385 12.12.2014 Adoption Costs \$105606385 12.12.2014 Children placed with Family&Friends \$105606386 19.12.2014 Children pla	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Professional Services Professional Services Payment to Private Contractors Boarding Out Allowances Support Children Support Children Support Ohildren Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Training Support Children Support Othildren Support Othildren Support Othildren Support Othildren Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.80 C & J GROUND MAINTENANCE 159.16 C & J GROUND MAINTENANCE 147.40 C & J GROUND MAINTENANCE 695.00 C & J GROUND MAINTENANCE 175.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 185.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 140.00 C & J GROUND MAINTENANCE 14.910.00 C & J GROUND MAINTENANCE 33.00 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 278.50 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 140.36 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 155.79 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 167.50 REDACTED PERSONAL DATA 168.50 REDACTED PERSONAL DATA 169.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	5105605438 19.12.2014 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605438 19.12.2014 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603806 12.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603806 12.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602905 05.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602905 05.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605506 19.12.2014 Special Guardianship Order Costs	Support Children	233.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602973 05.12.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603874 12.12.2014 Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605431 19.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605765 19.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605431 19.12.2014 In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605431 19.12.2014 In-house Fostering	Boarding Out Allowances	490.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602898 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602898 05.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602898 05.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602898 05.12.2014 In-house Fostering	Boarding Out Allowances	245.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603799 12.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105603799 12.12.2014 In-house Fostering 5105603799 12.12.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 245.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603799 12.12.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605799 12.12.2014 In-house Fostering 5105605431 19.12.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605408 19.12.2014 In-house Fostering	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605408 19.12.2014 In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605408 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602874 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602874 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602874 05.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602874 05.12.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603775 12.12.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603775 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603775 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603775 12.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605408 19.12.2014 In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603794 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603794 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602893 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602893 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605426 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605426 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105603696 12.12.2014 Rights of Way Operations	Payment to Private Contractors	439.52 C N SERVICES
	Head of Economy & Tourism	5105605985 24.12.2014 Other Grounds Maintenance	Payment to Private Contractors	1,038.09 C N SERVICES
	Head of Economy & Tourism	5105606230 24.12.2014 Play Areas Health & Safety work	Payment to Private Contractors	748.00 C N SERVICES
	Head of Economy & Tourism	5105603024 05.12.2014 Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	107.00 C N SERVICES
	Head of Economy & Tourism	5105603943 12.12.2014 Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	87.75 C N SERVICES
	Head of Economy & Tourism	5105602763 03.12.2014 Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	100.50 C N SERVICES
	Head of Economy & Tourism	5105603942 12.12.2014 Public Shelters - Ryde	Payment to Private Contractors	40.00 C N SERVICES
	Head of Economy & Tourism	5105602699 03.12.2014 Allotments	Payment to Private Contractors	60.00 C N SERVICES
	Head of Planning & Regulatory Services	5105603699 12.12.2014 Coast Protection	Payment to Private Contractors	589.33 C N SERVICES 635.25 C N SERVICES
	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	5105603697 12.12.2014 Coast Protection 5105603694 12.12.2014 Coast Protection	Payment to Private Contractors Payment to Private Contractors	68.25 C N SERVICES
	Head of Economy & Tourism	5105606232 24.12.2014 Crematorium	Operational Equipment	157.87 C N SERVICES
Capital	Head of Economy & Tourism	5105602697 05.12.2014 Cemeteries	Payment to Contractors - Capital	295.58 C N SERVICES
Capital	Head of Economy & Tourism	5105602692 03.12.2014 Rights Of Way Capital Programme	Payment to Contractors - Capital	335.00 C N SERVICES
	Director of Childrens Services	5105602907 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602907 05.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603808 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603808 12.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603879 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602978 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605511 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605461 19.12.2014 Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602927 05.12.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603829 12.12.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601792 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606652 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603800 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602899 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605432 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105603722 12.12.2014 ICT Contracts	Computer Maintenance	2,757.76 CABLE & WIRELESS WORLDWIDE
	Head of ASC & Community Wellbeing	5105605734 19.12.2014 Adult Social Care Enterprise House	Office Equipment	2,385.00 CALL VISIONTECHNOLOGIES LTD
	Director of Childrens Services	5105602642 05.12.2014 Learning & Development Running Costs	Gas	376.74 CALOR GAS LIMITED
Revenue	Head of Economy & Tourism	5105602491 03.12.2014 Transport Administration	Payment to Private Contractors	13.75 CALOR GAS LIMITED

Revenue	Director of Childrens Services	5105602820 05.12.2014	Purchased Residential	Charges from Independent Providers	22,149.50 CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105602523 17.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	43,430.33 CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Director of Childrens Services	5105602820 05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,149.50 CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Head of HR & Organisational Change	5105603094 10.12.2014	Shared Services Manager	Cleaning Contracts	5.20 CANNON HYGIENE
	Head of HR & Organisational Change	5105605301 19.12.2014	Shared Services Manager	Cleaning Contracts	5.20 CANNON HYGIENE
	Head of HR & Organisational Change	5105605301 19.12.2014	Enterprise House, Newport	Cleaning Contracts	12.09 CANNON HYGIENE
	Head of HR & Organisational Change		Enterprise House, Newport	Cleaning Contracts	12.09 CANNON HYGIENE
	Head of HR & Organisational Change	5105603094 10.12.2014		Cleaning Contracts	100.66 CANNON HYGIENE
	Head of HR & Organisational Change	5105605301 19.12.2014		Cleaning Contracts	100.66 CANNON HYGIENE
	Head of HR & Organisational Change	5105605301 19.12.2014		Cleaning Contracts	11.05 CANNON HYGIENE
	Head of HR & Organisational Change	5105603094 10.12.2014		Cleaning Contracts	11.05 CANNON HYGIENE
	Head of HR & Organisational Change	5105603094 10.12.2014		Cleaning Contracts	4.16 CANNON HYGIENE
	Head of HR & Organisational Change	5105605301 19.12.2014		Cleaning Contracts	4.16 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Cleaning Contracts	12.35 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Cleaning Contracts	12.35 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Professional Services	1.04 CANNON HYGIENE
				Professional Services	1.04 CANNON HYGIENE 1.04 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	
	Head of ASC & Community Wellbeing	5105603969 12.12.2014			10.00 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	43.94 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Professional Services	43.94 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Professional Services	1.04 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	1.04 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603969 12.12.2014		Professional Services	6.00 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	109.03 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094 10.12.2014	Plean Dene	Professional Services	109.03 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603094 10.12.2014	Saxonbury	Professional Services	116.22 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105605301 19.12.2014	Saxonbury	Professional Services	113.88 CANNON HYGIENE
Revenue	Head of ASC & Community Wellbeing	5105603969 12.12.2014	Saxonbury	Professional Services	4.80 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	30.11 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Professional Services	30.11 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Professional Services	30.12 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105605301 19.12.2014		Professional Services	30.12 CANNON HYGIENE
	Head of Economy & Tourism		Barrack Block, Sandown	Cleaning Contracts	4.16 CANNON HYGIENE
	Head of Economy & Tourism		Barrack Block, Sandown	Cleaning Contracts	4.16 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Cleaning Contracts	35.01 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Cleaning Contracts	35.01 CANNON HYGIENE
		5105605301 19.12.2014		Cleaning Contracts	49.23 CANNON HYGIENE
	Head of ASC & Community Wellbeing				
	Head of ASC & Community Wellbeing	5105603094 10.12.2014		Cleaning Contracts	49.22 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Cleaning Contracts	4.16 CANNON HYGIENE
	Head of ASC & Community Wellbeing	5105603094 10.12.2014	Mental Health Day Services	Cleaning Contracts	2.08 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Cleaning Contracts	2.08 CANNON HYGIENE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Cleaning Contracts	4.16 CANNON HYGIENE
	Head of Economy & Tourism	5105605301 19.12.2014		Cleaning Contracts	2.08 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts	2.08 CANNON HYGIENE
	Head of Economy & Tourism		Freshwater West Wight Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301 19.12.2014	Freshwater West Wight Library	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301 19.12.2014	Newport Library	Cleaning Contracts	10.96 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105603094 10.12.2014	Newport Library	Cleaning Contracts	10.96 CANNON HYGIENE
Revenue	Head of Economy & Tourism	5105605301 19.12.2014	Ryde Library	Cleaning Contracts	1.04 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts	1.04 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts	1.04 CANNON HYGIENE
	Head of Economy & Tourism	5105605301 19.12.2014		Cleaning Contracts	1.04 CANNON HYGIENE
	Director of Childrens Services		Learning & Development Running Costs	Cleaning Contracts	5.20 CANNON HYGIENE
	Director of Childrens Services		Learning & Development Running Costs	Cleaning Contracts	5.20 CANNON HYGIENE
	Head of Economy & Tourism	5105605301 19.12.2014		Cleaning Contracts	2.08 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts Cleaning Contracts	2.08 CANNON HYGIENE 2.08 CANNON HYGIENE
			Dinosaur Isle Museum (Sandown Geology)		11.53 CANNON HYGIENE
	Head of Economy & Tourism			Cleaning Contracts	
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53 CANNON HYGIENE
	Head of Economy & Tourism	5105605301 19.12.2014		Cleaning Contracts	78.35 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts	78.35 CANNON HYGIENE
	Head of Economy & Tourism	5105603094 10.12.2014		Cleaning Contracts	38.91 CANNON HYGIENE
	Head of Economy & Tourism	5105605301 19.12.2014		Cleaning Contracts	38.91 CANNON HYGIENE
	Head of Economy & Tourism		Westridge Squash Courts	Cleaning Contracts	3.12 CANNON HYGIENE
	Head of Economy & Tourism		Westridge Squash Courts	Cleaning Contracts	3.12 CANNON HYGIENE
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28 CANNON HYGIENE
Revenue	Director of Childrens Services	5105605301 19.12.2014	Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	7.28 CANNON HYGIENE
Revenue	Director of Childrens Services	5105603094 10.12.2014	Workshop Initiative Support in Education	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue	Director of Childrens Services		Workshop Initiative Support in Education	Cleaning Contracts	2.08 CANNON HYGIENE
	Director of Childrens Services	5105605301 19.12.2014		Cleaning Contracts	1.04 CANNON HYGIENE
	Director of Childrens Services	5105603094 10.12.2014		Cleaning Contracts	1.04 CANNON HYGIENE
	Director of Childrens Services		Specialist Support Service	Cleaning Contracts	8.41 CANNON HYGIENE
	Director of Childrens Services		Specialist Support Service	Cleaning Contracts	8.41 CANNON HYGIENE
	Director of Childrens Services		Specialist Service Business Admin	Cleaning Contracts	13.13 CANNON HYGIENE
		1.11500001 10.12.2014			I

December of Obliders Consider	FAOFOOFOOA 40 40 40 0044 Consider Consider Duning Admin	Olassais a Osadas eta	40.40 CANINON UNCIENE
Revenue Director of Childrens Services	5105605301 19.12.2014 Specialist Service Business Admin	Cleaning Contracts	13.13 CANNON HYGIENE
Revenue Director of Childrens Services	5105605301 19.12.2014 Beaulieu House	Cleaning Contracts	141.09 CANNON HYGIENE
Revenue Director of Childrens Services	5105603094 10.12.2014 Beaulieu House	Cleaning Contracts	141.09 CANNON HYGIENE
Revenue Director of Childrens Services	5105603094 10.12.2014 Branstone Farm Studies Centre	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue Director of Childrens Services	5105605301 19.12.2014 Branstone Farm Studies Centre	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105603094 10.12.2014 Fort Victoria	Cleaning Contracts	4.51 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105605301 19.12.2014 Fort Victoria	Cleaning Contracts	4.51 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	5.20 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	2.08 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105603094 10.12.2014 Fire Technical Support	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	1.04 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Chief Fire Officer	5105605301 19.12.2014 Fire Technical Support	Cleaning Contracts	5.20 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services	5105605301 19.12.2014 Planning Business Support	Cleaning Contracts	22.40 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services	5105603094 10.12.2014 Planning Business Support	Cleaning Contracts	22.41 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services	5105603094 10.12.2014 Regulatory Management & Admin Support	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Head of Planning & Regulatory Services	5105605301 19.12.2014 Regulatory Management & Admin Support	Cleaning Contracts Cleaning Contracts	3.12 CANNON HYGIENE 3.12 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105605301 19.12.2014 Crematorium	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105603094 10.12.2014 Crematorium	Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Head of Economy & Tourism	5105603428 10.12.2014 Ferry Operation	Operational Equipment	12.00 CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue Head of Economy & Tourism	5105603428 10.12.2014 Ferry Operation	Operational Equipment	249.92 CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue Head of Economy & Tourism	5105603428 10.12.2014 Ferry Operation	Operational Equipment	62.02 CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue Head of Economy & Tourism	5105606166 24.12.2014 Ferry Operation	Operational Equipment	56.21 CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue Head of Economy & Tourism	5105606166 24.12.2014 Ferry Operation	Operational Equipment	56.21 CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue Head of Exchequer Services	5105603042 05.12.2014 Council Tax	Professional Services	22,871.90 CAPITA BUSINESS SERVICES LTD
Revenue Director of Childrens Services	5105603582 12.12.2014 Purchased Fostering	Charges from Independent Providers	4,207.01 CAPSTONE FOSTER CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604718 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	281.96 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604716 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604711 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604706 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,228.01 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604710 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604707 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,077.60 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604699 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	474.88 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604704 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604705 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	170.66 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604691 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604703 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604686 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	89.04 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604692 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	126.14 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604702 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,001.70 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604694 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604687 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604689 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	601.02 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604715 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604712 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 CARE FIRST IW LTD
	5105604712 17.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604721 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604714 17.12.2014 Elderly Frail Homecare	Regular Respite Care	222.60 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604713 17.12.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604717 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604725 17.12.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CARE FIRST IW LTD
	5105604696 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	934.92 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604693 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604720 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	771.68 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604728 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604726 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604727 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	396.97 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604727 17:12:2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604701 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,135.26 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604680 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	534.24 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604675 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,869.84 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604678 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604677 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604681 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604682 17.12.2014 Elderly Frail Homecare		207.76 CARE FIRST IW LTD
nevenue rieau of AGO a Continuity wellbeing	510500+002 17.12.2014 Elueny Ffall Homecare	Charges from Independent Providers	ZUI.IU CANE FINOT IW LID

Revenue Head of ASC & Community Wellbeing	5105604685 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	511.98 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604676 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604684 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604719 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	96.46 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604723 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604724 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	341.32 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604709 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,023.96 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604708 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	823.62 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604688 17.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	2,136.96 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604697 17.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	482.30 CARE FIRST IW LTD
	5105604698 17.12.2014 Elderly Mentally III Homecare	Regular Respite Care	
Revenue Head of ASC & Community Wellbeing			118.72 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604679 17.12.2014 Mental Health Homecare	Charges from Independent Providers	178.08 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604683 17.12.2014 Physical Disability Homecare	Charges from Independent Providers	2,315.04 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604700 17.12.2014 Physical Disability Homecare	Charges from Independent Providers	166.95 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105604690 17.12.2014 Physical Disability Homecare	Regular Respite Care	118.72 CARE FIRST IW LTD
Revenue Head of ASC & Community Wellbeing	5105605690 19.12.2014 Carers Support	Conference Expenses	175.00 CARERS UK
Revenue Head of ASC & Community Wellbeing	5105605543 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604548 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	682.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604661 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604595 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604589 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604606 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	949.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604604 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604600 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604622 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604612 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	129.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604621 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	237.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604615 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604616 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,216.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604572 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604573 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604568 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,098.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604569 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	378.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	5105604567 17.12.2014 Elderly Frail Homecare		
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	378.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604562 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604607 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	645.54 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604614 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604550 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105605541 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	489.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105605801 19.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604642 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604620 17.12.2014 Elderly Frail Homecare	Regular Respite Care	207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		Regular Respite Care	267.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604618 17.12.2014 Elderly Frail Homecare	Regular Respite Care	
Revenue Head of ASC & Community Wellbeing	5105604639 17.12.2014 Elderly Frail Homecare	Regular Respite Care	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604640 17.12.2014 Elderly Frail Homecare	Regular Respite Care	111.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604575 17.12.2014 Elderly Frail Homecare	Regular Respite Care	326.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604588 17.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604558 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604566 17.12.2014 Elderly Frail Homecare	Regular Respite Care	422.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604597 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		Regular Respite Care	
Revenue Head of ASC & Community Wellbeing	5105604602 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604609 17.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604574 17.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604571 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604570 17.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604582 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604578 17.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604659 17.12.2014 Elderly Frail Homecare	Regular Respite Care	178.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604639 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604650 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604643 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604660 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	385.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604647 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604636 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	96.46 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604635 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623,28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604633 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604656 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	934.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604656 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604658 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	289.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604632 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604648 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604649 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of ASC & Community Wellbeing	5105604641 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	363.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
. •	•		·

Revenue	Head of ASC & Community Wellbeing	5105604583 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604581 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604584 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604587 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604598 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604585 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604593 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604590 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604537 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604538 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604542 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604543 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604545 17:12:2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604545 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604552 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604553 17.12.2014	Elderly Frail Homecare
Revenue		5105604557 17.12.2014	
	Head of ASC & Community Wellbeing		Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604544 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604540 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604549 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604554 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604555 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604556 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604560 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604625 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604627 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604628 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604624 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604626 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604631 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604630 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604623 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604619 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604637 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604651 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604638 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604653 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604654 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604652 17.12.2014	Elderly Frail Homecare
Revenue	Head of ASC & Community Wellbeing	5105604592 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604655 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604608 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604610 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604577 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604563 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105605800 19.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604645 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604591 17.12.2014	Elderly Mentally III Homecare
Revenue	Head of ASC & Community Wellbeing	5105604561 17.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105604559 17.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105604539 17.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105604580 17.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105604594 17.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105605542 19.12.2014	Mental Health Homecare
Revenue	Head of ASC & Community Wellbeing	5105604565 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604565 17.12.2014	Physical Disability Homecare
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604546 17.12.2014 5105604547 17.12.2014	Physical Disability Homecare Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604629 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604617 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604579 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604634 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604644 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604576 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604586 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604599 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604596 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604613 17.12.2014	Physical Disability Homecare
Revenue	Head of ASC & Community Wellbeing	5105604601 17.12.2014	Physical Disability Homecare
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604611 17.12.2014	Physical Disability Homecare
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604611 17.12.2014 5105604564 17.12.2014	Physical Disability Homecare Physical Disability Homecare
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604611 17.12.2014	Physical Disability Homecare
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604611 17.12.2014 5105604564 17.12.2014	Physical Disability Homecare Physical Disability Homecare

Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Regular Respite Care

549.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 333.90 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,662,08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 185 50 CAREWATCH (SOLITHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 356.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 326.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,098.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 704.90 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 652.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 148.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 727.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.502.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,142.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 727.16 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 2.077.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 44.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 311.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 44.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,038.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,023.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 81.62 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 155.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 734.58 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 144.69 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 89.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,884.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.24 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 742.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 118.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,350.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 831.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,662.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 920.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 207.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 623.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 2,062.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 389.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 467.46 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 59.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,127.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.484.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,001.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 972.02 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 593.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 415.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

408.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue Director of Childrens Services	5105603063 17.12.2014 Agency Domiciliary Care	Charges from Independent Providers	-319.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105603064 17.12.2014 Agency Domiciliary Care	Charges from Independent Providers	319.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	5105606306 24.12.2014 Agency Domiciliary Care	Charges from Independent Providers	103.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Head of Exchequer Services	5105606060 24.12.2014 Staff Benefits	Payment to Private Contractors	140.00 CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue Head of ASC & Community Wellbeing	5105602450 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,426.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105607302 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,426.32 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105605884 19.12.2014 Highmead	Minor Works	45.00 CATER WIGHT
Capital Director of Childrens Services	5105603279 10.12.2014 Children Services Early Years	Payment to Contractors - Capital	2,695.00 CATER WIGHT
Capital Director of Childrens Services	5105603279 10.12.2014 Children Services Early Years	Payment to Contractors - Capital	295.00 CATER WIGHT
Revenue Head of ASC & Community Wellbeing	5105603464 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	109.36 CEFNDY HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105603464 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	30.00 CEFNDY HEALTHCARE
Revenue Chief Fire Officer	5105605688 19.12.2014 Fire Technical Support	Maintenance of Operational Equipment	2,624.00 CENTRAL COMPRESSOR CONSULTANTS LTD
Revenue Director of Childrens Services	5105603101 10.12.2014 Thompson House Tuition Centre (PRU)	General Educational Materials	32.50 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105605237 17.12.2014 Thompson House Tuition Centre (PRU)	Teaching Materials	40.00 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105603101 10.12.2014 Clatterford Pupil Referral Unit (PRU)	General Educational Materials	32.50 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105606275 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Teaching Materials	20.00 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105606275 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Teaching Materials	13.75 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105606275 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.50 CO-ORDINATION GROUP PUBLICATIONS
Revenue Director of Childrens Services	5105605934 19.12.2014 Education Participation Team	Professional Services	1,500.00 CHALLENGE & ADVENTURE LTD
Revenue Director of Childrens Services	5105605934 19.12.2014 Education Participation Team	Professional Services	1,500.00 CHALLENGE & ADVENTURE LTD
Revenue Director of Childrens Services	5105605933 19.12.2014 Education Participation Team	Professional Services	1,500.00 CHALLENGE & ADVENTURE LTD
Revenue Head of Economy & Tourism	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Office Equipment	30.60 CHANGEOVER LTD T/A STORM
Revenue Head of Economy & Tourism	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Office Equipment	69.70 CHANGEOVER LTD T/A STORM
	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)		8.36 CHANGEOVER LTD T/A STORM
Revenue Head of Economy & Tourism		Office Equipment	
Revenue Head of Economy & Tourism	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Office Equipment	3.75 CHANGEOVER LTD T/A STORM
Revenue Head of Economy & Tourism	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Office Equipment	30.60 CHANGEOVER LTD T/A STORM
Revenue Head of Economy & Tourism	5105605705 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Office Equipment	30.60 CHANGEOVER LTD T/A STORM
Revenue Head of HR & Organisational Change	5105603291 10.12.2014 Civic Centre, Sandown	Prop Svs only - Day to day mtce	307.49 CHANT LOCK & SECURITY SERVICE
		Grounds Maintenance	145.57 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism	5105603287 10.12.2014 Properties - Other Properties		
Revenue Head of ASC & Community Wellbeing	5105602742 03.12.2014 Saxonbury	Minor Works	82.00 CHANT LOCK & SECURITY SERVICE
Revenue Head of ASC & Community Wellbeing	5105606157 24.12.2014 Mental Health Day Services	Prop Svs only - Day to day mtce	253.92 CHANT LOCK & SECURITY SERVICE
Revenue Director of Childrens Services	5105606595 24.12.2014 Youth Offending Team	Security of Buildings	80.00 CHANT LOCK & SECURITY SERVICE
Capital Director of Childrens Services	5105603288 10.12.2014 Schools Reorganisation	Payment to Contractors - Capital	1,284.63 CHANT LOCK & SECURITY SERVICE
Revenue Head of Finance & S151 Officer	5105605693 19.12.2014 Public Conveniences - General	Prop Svs only - Day to day mtce	126.50 CHANT LOCK & SECURITY SERVICE
Revenue Head of Economy & Tourism	5105603043 05.12.2014 Newport Harbour Account	Operational Equipment	60.18 CHANT LOCK & SECURITY SERVICE
Revenue Head of ASC & Community Wellbeing	5105606008 24.12.2014 Plean Dene	Catering Purchases	40.00 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105604363 17.12.2014 Plean Dene	Catering Purchases	28.70 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105604351 12.12.2014 Plean Dene	Catering Purchases	36.30 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105606155 24.12.2014 Saxonbury	Catering Purchases	22.30 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105604364 17.12.2014 Saxonbury	Catering Purchases	44.10 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105605224 17.12.2014 Gouldings Resource Centre	Catering Purchases	325.00 CHAPEL NURSERIES
Revenue Head of ASC & Community Wellbeing	5105605222 17.12.2014 Gouldings Resource Centre	Catering Purchases	267.90 CHAPEL NURSERIES
Revenue Head of Economy & Tourism	5105603066 05.12.2014 Medina Theatre	Payment to Private Contractors	1,762.00 CHAPS-DAISY TOURING LTD
Revenue Head of Exchequer Services	5105606090 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 CHARLOTTE AND EMMA'S CHILDMINDING SERVICE
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	19,500.00 CHARTWELLS
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	187.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	187.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	125.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services			
	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	185.50 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	75.80 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	200.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	116.67 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606068 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
Revenue Head of Exchequer Services	5105606079 24.12.2014 Staff Benefits	Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
	5105000013 24.12.2014 Stati Denetits		
Revenue Head of Exchequer Services	5105606079 24.12.2014 Staff Benefits	Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105606079 24.12.2014 Staff Benefits	Payment to Private Contractors	160.00 CHEEKY CHIMPS CHILDCARE
Revenue Head of Exchequer Services	5105606079 24.12.2014 Staff Benefits	Payment to Private Contractors	83.92 CHEEKY CHIMPS CHILDCARE
Revenue Head of Economy & Tourism	5105605683 19.12.2014 Ventnor Haven - General	Payment to Private Contractors	1,287.39 CHEETAH MARINE LLP
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Frail Residential Care		
revenue rieda or rieda a community weinbeing	5105601798 03.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
	5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care 5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 1,700.44 CHERRY TREES I.W. LTD 2,093.84 CHERRY TREES I.W. LTD

Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105601798 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
Revenue Head of ASC & Community Wellbeing	5105606658 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 CHERRY TREES I.W. LTD
Revenue Head of Economy & Tourism	5105603679 12.12.2014 Rights of Way Operations	General Materials	45.00 WHITEFIELD WOODYARD LTD
Revenue Head of Exchequer Services	5105606062 24.12.2014 Staff Benefits	Payment to Private Contractors	185.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105606062 24.12.2014 Staff Benefits	Payment to Private Contractors	237.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105606062 24.12.2014 Staff Benefits	Payment to Private Contractors	50.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Exchequer Services	5105606062 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue Head of Economy & Tourism	5105604089 12.12.2014 Cowes Library	Publications	73.40 CHIVERTONS OF COWES
Revenue Head of ASC & Community Wellbeing	5105601745 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	2.898.00 CHOICE SUPPORT
Revenue Head of ASC & Community Wellbeing	5105601745 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue Head of ASC & Community Wellbeing	5105606645 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue Head of ASC & Community Wellbeing	5105606645 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
Revenue Director of Childrens Services	5105605946 24.12.2014 LSCB (Local Safeguarding Childrens Board)	Training	1,950.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605946 24.12.2014 LSCB (Local Safeguarding Childrens Board)	Training	66.25 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105697975 05.12.2014 Crematorium	Professional Services	70.00 CHRISTIAN COPYRIGHT LICENSING INTERNATIONAL LTD
Revenue Head of Finance & S151 Officer	5105604896 17.12.2014 SM - Procurement /Contracts	Publications	1,006.00 CIPFA BUSINESS LTD
Revenue Director of Childrens Services	5105606357 24.12.2014 Workshop Initiative Support in Education	Schools Examination Fees	750.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105604033 12.12.2014 Workshop Initiative Support in Education	Schools Examination Fees	1,440.00 CITY AND GUILDS
Revenue Director of Childrens Services	5105605221 17.12.2014 Accreditation Centre	Training	841.50 CITY AND GUILDS
Revenue Head of Economy & Tourism	5105603972 12.12.2014 Public Libraries Central	Computer Maintenance	50.00 CIVICA UK LTD
Revenue Head of Planning & Regulatory Services	5105603999 12.12.2014 Licensing Services	Training	750.00 CIVICA UK LTD
Revenue Director of Childrens Services	5105605329 19.12.2014 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602834 05.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603727 12.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603621 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	825.00 CLARES CABS
Revenue Head of Corp Gov & Monitoring Officer	5105603049 05.12.2014 Litigation Costs	Legal Fees - Other Parties	1,700.00 CLARKE WILLMOTT LLP
Revenue Head of Economy & Tourism	5105605912 24.12.2014 Westridge Squash Courts	Prop Svs only - Day to day mtce	45.00 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism	5105605924 19.12.2014 Crematorium	Prop Svs only - Day to day mtce	185.38 CLARKES MECHANICAL LTD
Revenue Head of Economy & Tourism	5105605924 19.12.2014 Crematorium	Property Services - Planned Maintenance	207.00 CLARKES MECHANICAL LTD
Revenue Head of Exchequer Services	5105606073 24.12.2014 Staff Benefits	Payment to Private Contractors	77.50 CLUB COOL C/O COWES PRIMARY SCHOOL
		Payment to Private Contractors	140.40 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue Head of Exchequer Services	5105606073 24.12.2014 Staff Benefits		
Revenue Head of Economy & Tourism	5105603048 05.12.2014 Play Development	Operational Equipment	235.00 COACHWISE LTD
Revenue Head of Economy & Tourism	5105603048 05.12.2014 Play Development	Operational Equipment	189.80 COACHWISE LTD
Revenue Head of Economy & Tourism	5105603048 05.12.2014 Play Development	Operational Equipment	10.83 COACHWISE LTD
Revenue Head of ASC & Community Wellbeing	5105603684 17.12.2014 My Life A Full Life Programme Delivery	Hire of facilities	2,729.50 COAST & COUNTRY MARQUEES
Revenue Director of Childrens Services			
		Training	
	5105604000 12.12.2014 Workforce Development - Early Years	Training Maintenance of Operational Equipment	500.00 COGNITIVE CONSULTANCY
Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support	Maintenance of Operational Equipment	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support	Maintenance of Operational Equipment Courier Costs	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support	Maintenance of Operational Equipment Courier Costs Courier Costs	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support	Maintenance of Operational Equipment Courier Costs Courier Costs	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603481 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603606 24.12.2014 Ferry Maintenance 5105606606 24.12.2014 Median Leisure Centre 5105605248 17.12.2014 Fire Control	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603481 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITIES AND LOCAL GOVERNMENT
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Wedina Leisure Centre 5105605246 17.12.2014 Fire Control 5105605246 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 510560575 19.12.2014 Supporting People Learning Disability	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payment to Private Contractors	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Wedina Leisure Centre 5105605246 17.12.2014 Fire Control 5105605246 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 510560575 19.12.2014 Supporting People Learning Disability	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Tourism	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 510560311 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105604392 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 5105605775 19.12.2014 Supporting People Learning Disability 5105605376 19.12.2014 Supporting People Learning Disability 5105606364 24.12.2014 The Heights	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105606364 24.12.2014 The Heights 5105605392 19.12.2014 Medina Leisure Centre	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Corp Gov & Monitoring Officer	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Fire Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605246 17.12.2014 Fire Control 5105605246 17.12.2014 For Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Supporting People Learning Disability 5105605776 19.12.2014 Supporting People Learning Disability 5105605362 24.12.2014 The Heights 5105603593 19.12.2014 Medina Leisure Centre 510560353 10.12.2014 Medina Leisure Centre	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERAL CARE LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105605105 19.12.2014 Fire Technical Support \$105605105 19.12.2014 Fire Technical Support \$105603131 17.12.2014 Newport Library \$105603461 10.12.2014 Ferry Maintenance \$105606606 24.12.2014 Fire Technical Support \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605498 17.12.2014 Fire Control \$105605498 17.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$1056056362 4.12.2014 The Heights \$105605932 19.12.2014 Wedina Leisure Centre \$105605601841 0.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605834 24.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 The Heights 5105603633 10.12.2014 Coroner 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Newport Library 5105603461 10.12.2014 Fire Waintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105605249 17.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 5105605775 19.12.2014 Supporting People Learning Disability 5105605776 19.12.2014 Supporting People Learning Disability 5105605340 24.12.2014 Heleights 5105603634 24.12.2014 Wedina Leisure Centre 5105601841 03.12.2014 Coroner 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE ITD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.44 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 199.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105604393 17.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605834 24.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 The Heights 5105603633 10.12.2014 Coroner 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105603431 17.12.2014 Fire Technical Support \$1056060606 24.12.2014 Fire Technical Support \$1056060606 24.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605493 17.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105606364 24.12.2014 The Heights \$105605932 19.12.2014 Wedina Leisure Centre \$105601841 03.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Elderly Fr	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.55 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605246 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605876 19.12.2014 Supporting People Learning Disability 5105605892 19.12.2014 Supporting People Learning Disability 5105605803 10.12.2014 Medina Leisure Centre 5105601841 03.12.2014 Elderly Frail Residential Care 51056018	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105603401 10.12.2014 Fire Technical Support \$105606346 10.12.2014 Fire Technical Support \$105605246 17.12.2014 Fire Control \$105605246 17.12.2014 Fire Control \$105605246 17.12.2014 Fire Control \$105605246 17.12.2014 Fire Control \$105603492 10.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605775 19.12.2014 Supporting People Learning Disability \$105605364 24.12.2014 The Heights \$105605932 19.12.2014 Wedina Leisure Centre \$1056018635 30.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Elderly Frail Resi	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Cop Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105605131 17.12.2014 Fire Technical Support \$105605046 17.12.2014 Fire Technical Support \$105606606 24.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$10560546 17.12.2014 Fire Control \$105603492 10.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Wedina Leisure Centre \$105605932 19.12.2014 Medina Leisure Centre \$105601841 03.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Eld	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.55 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 100.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605876 19.12.2014 Supporting People Learning Disability 5105605836 24.12.2014 The Heights 5105605932 19.12.2014 Medina Leisure Centre 5105603631 10.12.2014 Eiderly Frail Residential Care 5105601841 03.12.2014 Eiderly Frail Residential Care 5105601841 03.12.2014 Eiderly Frail Residential Care 5105601841 03.12.2014 Eiderly Frail Residential Care 5105601841 03.12.	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105603401 10.12.2014 Fire Technical Support \$105603401 10.12.2014 Fire Technical Support \$105605248 17.12.2014 Fire Technical Support \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605404393 17.12.2014 Supporting People Learning Disability \$105605775 19.12.2014 Supporting People Learning Disability \$105605376 19.12.2014 Supporting People Learning Disability \$105605363 19.12.2014 Supporting People Learning Disability \$105605363 19.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 160.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105605131 17.12.2014 Pire Technical Support \$105603401 10.12.2014 Fire Technical Support \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605492 10.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605775 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605392 19.12.2014 Medina Leisure Centre \$105605362 4.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 20,000 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 2,003.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605876 19.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 Medina Leisure Centre 5105605932 19.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 51056018	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 100.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing	\$105604000 12.12.2014 Workforce Development - Early Years \$105605105 19.12.2014 Fire Technical Support \$105605131 17.12.2014 Pire Technical Support \$105603401 10.12.2014 Fire Technical Support \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605248 17.12.2014 Fire Control \$105605492 10.12.2014 Youth Commissioning \$105604393 17.12.2014 Supporting People Learning Disability \$105605775 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605776 19.12.2014 Supporting People Learning Disability \$105605392 19.12.2014 Medina Leisure Centre \$105605362 4.12.2014 Elderly Frail Residential Care \$105601841 03.12.2014 Elderly Frail Residential Care	Maintenance of Operational Equipment Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,985.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 2,160.00 SOMERSET CARE LTD 20,000 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 2,003.84 CORNELIA HEIGHTS CARE HOME 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME 1,700.45 CORNELIA HEIGHTS CARE HOME 1,700.46 CORNELIA HEIGHTS CARE HOME 1,700.47 CORNELIA HEIGHTS CARE HOME 1,700.48 CORNELIA HEIGHTS CARE HOME
Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Chief Fire Officer Revenue Chief Fire Officer Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing	5105604000 12.12.2014 Workforce Development - Early Years 5105605105 19.12.2014 Fire Technical Support 5105605105 19.12.2014 Fire Technical Support 5105603131 17.12.2014 Fire Technical Support 5105603461 10.12.2014 Ferry Maintenance 5105606606 24.12.2014 Medina Leisure Centre 5105605248 17.12.2014 Fire Control 5105605248 17.12.2014 Fire Control 5105603492 10.12.2014 Youth Commissioning 5105605776 19.12.2014 Supporting People Learning Disability 5105605876 19.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 Supporting People Learning Disability 5105605932 19.12.2014 Medina Leisure Centre 5105605932 19.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 5105601841 03.12.2014 Elderly Frail Residential Care 51056018	Maintenance of Operational Equipment Courier Costs Courier Costs Courier Costs Prop Svs only - Day to day mtce Maintenance of Operational Equipment Gas Fire Comms - Radio Fire Comms - Radio Fire Comms - Radio Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Payment to Private Contractors Maintenance of Operational Equipment Consumable Cleaning Materials Transport of Clients Charges from Independent Providers	500.00 COGNITIVE CONSULTANCY 1,682.00 COLD CUT SYSTEMS SVENSKA AB 55.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 255.00 COLD CUT SYSTEMS SVENSKA AB 41.60 COLD SERVICE LTD 6,302.97 REDACTED PERSONAL DATA 11,696.33 COMBINED POWER LTD 9,820.42 COMMUNITIES AND LOCAL GOVERNMENT 9,885.14 COMMUNITIES AND LOCAL GOVERNMENT 11,250.00 COMMUNITY ACTION ISLE OF WIGHT 8,443.50 COMMUNITY ACTION ISLE OF WIGHT 2,160.00 SOMERSET CARE LTD 2160.00 SOMERSET CARE LTD 119.50 COMPLETE POOL CONTROLS LTD 290.20 COMPLETE POOL CONTROLS LTD 100.00 CO-OPERATIVE FUNERALCARE LTD 2,093.84 CORNELIA HEIGHTS CARE HOME 1,700.44 CORNELIA HEIGHTS CARE HOME

_					
Revenue	Head of ASC & Community Wellbeing	5105606701 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606701 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 CORNELIA HEIGHTS CARE HOME
	Head of ASC & Community Wellbeing	E10E606701 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 CORNELIA HEIGHTS CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606701 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606701 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601841 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601841 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105601841 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606701 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105605751 19.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	224.34 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105605751 19 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105605960 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105606699 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
					1,700.44 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing	5105606699 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105606699 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105601839 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105606699 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
Revenue	Head of ASC & Community Wellbeing	5105606699 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
Revenue	Head of Corp Gov & Monitoring Officer	5105606135 24.12.2014	Litigation Costs	Legal Fees - Other Parties	720.00 CORNERSTONE BARRISTERS
Revenue	Director of Childrens Services	5105603692 17.12.2014	Branstone Farm Studies Centre	General Materials	778.40 COUNTRYWIDE FARMERS PLC
	Director of Childrens Services		Branstone Farm Studies Centre	General Materials	840.00 COUNTRYWIDE FARMERS PLC
	Head of Economy & Tourism		Rights of Way Operations	General Materials	68.50 COUNTY FENCING SUPPLIES
Revenue	Head of Economy & Tourism	5105605713 19.12.2014	Rights of Way Operations	General Materials	86.75 COUNTY FENCING SUPPLIES
Capital	Head of HR & Organisational Change	5105605896 19.12.2014	Management of Asbestos	Payment to Contractors - Capital	295.00 COWAN CONSULTANCY LTD
	Head of Economy & Tourism		Newport Harbour Account	Vehicle Fuel Costs	36.79 COWES HARBOUR COMMISSION
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	51.56 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	38.59 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	25.70 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	259.00 CPC
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	61.16 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	69.80 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24 12 2014	S75 Integrated Community Equipment Store	General Materials	28.94 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	9.68 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	8.77 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	11.70 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	29.63 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	24.92 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	1.02 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	3.49 CPC
					21.80 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	16.85 CPC
Revenue	Head of ASC & Community Wellbeing	5105606179 24.12.2014	S75 Integrated Community Equipment Store	General Materials	9.80 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	6.60 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	65.52 CPC
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	31.10 CPC
Revenue	Head of ASC & Community Wellbeing	5105606228 24.12.2014	S75 Integrated Community Equipment Store	General Materials	24.70 CPC
	,		- , , ,		

Revenue Head o	of ASC & Community Wellbeing	5105606228 24.12.2014	S75 Integrated Community Equipment Store	General Materials	32.21 CPC
	of ASC & Community Wellbeing	5105606228 24.12.2014	S75 Integrated Community Equipment Store	General Materials	18.24 CPC
	of Economy & Tourism	5105606623 24.12.2014	Leisure Management & Admin	Printing Costs	200.00 CROSSPRINT LTD
			Beach Safety & Inspection / Beach Awards	Rent of Buildings and Rooms	375.00 CROWN ESTATE COMMISSIONERS
		5105606261 24.12.2014		Payments to Voluntary and Other Associations	1,650.00 CRUSE IW
		5105605038 17.12.2014		Payment to Private Contractors	1,067.50 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
			Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	484.16 REDACTED PERSONAL DATA 319.70 REDACTED PERSONAL DATA
		5105606020 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
		5105606020 24.12.2014		Accommodation Costs - Leaseholder Payments	750.00 REDACTED PERSONAL DATA 750.01 REDACTED PERSONAL DATA
			Supporting People Older Persons	Payment to Private Contractors	89.57 REDACTED PERSONAL DATA
		5105606028 24.12.2014		Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
		5105606301 24.12.2014		Training	120.00 REDACTED PERSONAL DATA
		5105603769 12.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
		5105603769 12.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
		5105602868 05.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
		5105602868 05.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
		5105605402 19.12.2014		Support Children	336.78 REDACTED PERSONAL DATA
		5105605402 19.12.2014		Support Children	336.78 REDACTED PERSONAL DATA
		5105606031 24.12.2014		Accommodation Costs - Leaseholder Payments	788.67 REDACTED PERSONAL DATA
		5105603742 12.12.2014		Support Children	71.70 REDACTED PERSONAL DATA
		5105603742 12.12.2014		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Directo	tor of Childrens Services	5105602841 05.12.2014	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
Revenue Directo	tor of Childrens Services	5105602841 05.12.2014	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Directo	tor of Childrens Services	5105605375 19.12.2014	Adoption Costs	Support Children	143.40 REDACTED PERSONAL DATA
		5105605375 19.12.2014		Support Children	265.38 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	370.90 REDACTED PERSONAL DATA
		5105605375 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
		5105605375 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
		5105602841 05.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
		5105602841 05.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
		5105602841 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105602841 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105603742 12.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105603742 12.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
		5105603742 12.12.2014 5105603742 12.12.2014		Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
		5105605375 19.12.2014		Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
		5105605375 19.12.2014		Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
		5105606050 24.12.2014		Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
			Building Fabric Planned Non Education	Payment to Contractors - Capital	4,015.00 REDACTED PERSONAL DATA
		5105606030 24.12.2014		Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
		5105606030 24.12.2014		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Directo			Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Directo	tor of Childrens Services	5105605482 19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Head o	of ASC & Community Wellbeing	5105605539 19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	474.88 REDACTED PERSONAL DATA
Revenue Head o	of ASC & Community Wellbeing	5105605538 19.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,066.47 REDACTED PERSONAL DATA
Revenue Head o	of ASC & Community Wellbeing	5105604463 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	615.86 REDACTED PERSONAL DATA
Revenue Head o	of ASC & Community Wellbeing	5105604457 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	200.34 REDACTED PERSONAL DATA
		5105604458 17.12.2014		Charges from Independent Providers	59.36 REDACTED PERSONAL DATA
		5105604452 17.12.2014		Charges from Independent Providers	118.72 REDACTED PERSONAL DATA
		5105604456 17.12.2014		Charges from Independent Providers	14.84 REDACTED PERSONAL DATA
		5105604471 17.12.2014		Charges from Independent Providers	860.72 REDACTED PERSONAL DATA
		5105604473 17.12.2014		Charges from Independent Providers	244.86 REDACTED PERSONAL DATA
		5105604442 17.12.2014		Charges from Independent Providers	541.66 REDACTED PERSONAL DATA
		5105604429 17.12.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
		5105604427 17.12.2014		Charges from Independent Providers	623.28 REDACTED PERSONAL DATA
		5105604432 17.12.2014		Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
		5105604433 17.12.2014		Charges from Independent Providers	593.60 REDACTED PERSONAL DATA
		5105604434 17.12.2014		Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
		5105604425 17.12.2014 5105604426 17.12.2014		Charges from Independent Providers Charges from Independent Providers	486.01 REDACTED PERSONAL DATA 1,246.56 REDACTED PERSONAL DATA
		5105604426 17.12.2014		Charges from Independent Providers Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Nevenue Hedu 0	or 7.00 & Community Wellbeilig	0100004400 17.12.2014	Liderly Fran Homeoare	Onargos nom macpenaem i foviders	201.10 NEDAGTED I ENGONAL DATA

Revenue Head of ASC & Community Wellbeing	5105604469 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	89.07 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604464 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2.433.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604466 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	192.92 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604468 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604459 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604465 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604489 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604491 17.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604475 17.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604476 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604454 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604472 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604461 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604470 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604430 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604438 17.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604437 17.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604436 17.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604424 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604450 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604488 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	608.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604487 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	738.29 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604439 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	174.37 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604440 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,031.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604441 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	51.94 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604443 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	356.16 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604482 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	467.46 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604485 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,046.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604104 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	103.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604490 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	408.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604492 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	96.46 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604484 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	419.23 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604493 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	200.34 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604103 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	467.46 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604444 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604448 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	448.91 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604447 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604449 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	89.04 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105604451 17.12.2014 Elderly Frail Homecare 5105604446 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	441.49 REDACTED PERSONAL DATA 964.60 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105604421 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	408.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604428 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,153.81 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604428 17.12.2014 Elderly Frail Homecare 5105604431 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	994.28 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604423 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604422 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	808.78 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604414 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	178.08 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604415 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604410 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	267.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604406 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,216.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604407 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,417.22 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604412 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	957.18 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604413 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	230.02 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604399 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	126.14 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604400 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,595.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604401 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	511.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604402 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	682.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604403 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604404 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604405 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604408 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,678.62 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604409 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,981.14 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604411 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604416 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	719.74 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604417 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	638.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604418 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	511.98 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604419 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	207.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604420 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,493.12 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604477 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604478 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604474 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	185.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604486 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	601.02 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105601820 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105601820 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105606680 24.12.2014 8	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	126.14 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	248.57 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	445.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	100.17 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	267.12 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604462 17.12.2014		Charges from Independent Providers	181.79 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105604453 17.12.2014 1		Regular Respite Care	118.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	140.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	415.52 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	504.56 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602785 05.12.2014 3		Catering Purchases	23.74 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603421 10.12.2014 3		Catering Purchases	26.67 DAIRY CREST LTD
		5105604356 17.12.2014 3		Catering Purchases Catering Purchases	
Revenue	Head of ASC & Community Wellbeing	5105606506 24.12.2014 3		Catering Purchases Catering Purchases	27.61 DAIRY CREST LTD 11.75 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing	5105603527 17.12.2014 \$		Catering Purchases	15.92 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603046 05.12.2014 \$		Catering Purchases	33.28 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604355 17.12.2014 \$		Catering Purchases	18.96 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606625 24.12.2014		Catering Purchases	23.12 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606554 24.12.2014		Catering Purchases	7.15 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604327 17.12.2014		Catering Purchases	57.34 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602804 05.12.2014		Catering Purchases	51.49 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603423 10.12.2014		Catering Purchases	53.91 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606493 24.12.2014		Catering Purchases	54.35 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606597 24.12.2014		Catering Purchases	61.50 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602783 05.12.2014		Catering Purchases	32.72 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604328 17.12.2014		Catering Purchases	26.37 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603520 17.12.2014		Catering Purchases	27.80 DAIRY CREST LTD
Revenue		5105606494 24.12.2014		Catering Purchases	38.44 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606607 24.12.2014		Catering Purchases	57.22 DAIRY CREST LTD
Revenue		5105603630 10.12.2014 H		Catering Purchases	24.31 DAIRY CREST LTD
Revenue		5105604056 12.12.2014 H		Catering Purchases	24.31 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602782 03.12.2014 H	Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606545 24.12.2014 H	Highmead	Catering Purchases	24.31 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606626 24.12.2014 H		Catering Purchases	24.31 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105604348 12.12.2014	The Laurels	Catering Purchases	22.17 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602781 03.12.2014		Catering Purchases	22.17 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603424 10.12.2014	The Laurels	Catering Purchases	22.17 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606543 24.12.2014	The Laurels	Catering Purchases	22.17 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105602657 03.12.2014	Adelaide Resource Centre	Catering Purchases	170.21 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603641 10.12.2014	Adelaide Resource Centre	Catering Purchases	143.16 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105605285 17.12.2014	Adelaide Resource Centre	Catering Purchases	166.13 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105605311 19.12.2014 /	Adelaide Resource Centre	Catering Purchases	164.29 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105605226 17.12.2014 (Gouldings Resource Centre	Catering Purchases	47.50 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105606628 24.12.2014 (Gouldings Resource Centre	Catering Purchases	60.30 DAIRY CREST LTD
Revenue	Head of ASC & Community Wellbeing	5105603148 10.12.2014 (Gouldings Resource Centre	Catering Purchases	68.20 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	31.90 DAIRY CREST LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	51.95 DAIRY CREST LTD
	Head of ASC & Community Wellbeing	5105606016 24.12.2014 8		Accommodation Costs - Bed & Breakfast	5,505.50 DALTON ENTERPRISES
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	730.69 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	579.89 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 L		Accommodation Costs - Leaseholder Payments	765.48 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	626.30 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105606019 24.12.2014 I		Accommodation Costs - Leaseholder Payments	672.66 DALTON PROPERTY LTD
	Head of ASC & Community Wellbeing	5105605249 17.12.2014		Payment to Private Contractors	250.00 DARES LTD
	Head of Economy & Tourism	5105603267 10.12.2014 1		Minor Works	75.00 DARES LTD
	Head of ASC & Community Wellbeing	5105603541 10.12.2014		Prop Svs only - Day to day mtce	75.00 DARES LTD
	Head of ASC & Community Wellbeing	5105603080 05.12.2014 \		Prop Svs only - Day to day mice	50.00 DARES LTD
	Head of Economy & Tourism	5105603149 10.12.2014 I		Prop Svs only - Day to day mice	75.00 DARES LTD
	Head of Economy & Tourism	5105605324 24.12.2014		Property Services - Planned Maintenance	330.00 DARES LTD
	Head of Economy & Tourism	5105603023 05.12.2014 F		Payment to Private Contractors	75.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Property Services - Planned Maintenance	180.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
. tovolide		3.33300001 00.12.2014 1	. abili dell'originati dell'originati	. Top 5.5 5y Day to day into	SOURCE ETD

D	H	E40E000040 40 40 0044	Dublic Commission Commis	Dece Our calls Decete december	75.00 DADEO LED
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
	Head of Finance & S151 Officer		Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Head of Finance & S151 Officer	5105605970 24.12.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Head of Finance & S151 Officer	5105605983 24.12.2014	Public Conveniences - General	Prop Svs only - Day to day mtce	50.00 DARES LTD
Povenue	Head of Finance & S151 Officer		Public Conveniences - General	Minor Works	75.00 DARES LTD
	Head of Economy & Tourism	5105604082 24.12.2014		Property Services - Planned Maintenance	360.00 DARES LTD
	Head of Economy & Tourism	5105603982 17.12.2014		Property Services - Planned Maintenance	125.00 DARES LTD
Revenue	Head of Economy & Tourism	5105603228 10.12.2014	Fort Victoria	Prop Svs only - Day to day mtce	50.00 DARES LTD
Revenue	Chief Fire Officer	5105606014 24.12.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	75.00 DARES LTD
Revenue	Head of Economy & Tourism	5105606431 24.12.2014		Prop Svs only - Day to day mtce	310.00 DARES LTD
	Head of Exchequer Services	5105603507 17.12.2014		Professional Services	62.29 DATA INTERCHANGE PLC
Capital	Chief Fire Officer	5105602768 03.12.2014		Plant, Equipment & Furniture - Capital	209.00 DATANET
Capital	Chief Fire Officer	5105602768 03.12.2014		Plant, Equipment & Furniture - Capital	6.00 DATANET
Revenue	Head of HR & Organisational Change	5105604041 12.12.2014	ICT Wireless project	Computer Maintenance	783.00 DATASWIFT NETWORK SERVICES LIMITED
Capital	Head of HR & Organisational Change	5105604041 12.12.2014	Strategic Projects	ICT Hardware & Software - Capital	4,445.00 DATASWIFT NETWORK SERVICES LIMITED
Capital	Head of HR & Organisational Change	5105604041 12.12.2014	Strategic Projects	External Design and Supervision Fees	1,040.00 DATASWIFT NETWORK SERVICES LIMITED
Capital	Head of HR & Organisational Change	5105604041 12.12.2014		External Design and Supervision Fees	1,040.00 DATASWIFT NETWORK SERVICES LIMITED
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Computer Software & Consumables	200.00 DATASWIFT NETWORK SERVICES LIMITED
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Computer Software & Consumables	10.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606566 24.12.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	67.50 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606479 24.12.2014	Thompson House Tuition Centre (PRU)	Bought in Prof Services - Curriculum (Schools)	483.75 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105606566 24.12.2014	Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	67.50 DATASWIFT NETWORK SERVICES LIMITED
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	10.00 DATASWIFT NETWORK SERVICES LIMITED
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	200.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Director of Childrens Services	5105604040 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	360.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of Economy & Tourism	5105603997 12.12.2014	Fort Victoria	Operational Equipment	80.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Head of ASC & Community Wellbeing	5105606034 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
	Head of Finance & S151 Officer		Insurance claims suspense	Insurance Premiums Paid	566.57 DAVE DEATH MOTOR CYCLES
	Director of Childrens Services	5105602481 03.12.2014		Payments to/Aid Provided to Clients	7.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602990 05.12.2014		Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603891 12.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605524 19.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	12.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105602652 03 12 2014	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	616.00 SIRI SCIENTIFIC SERVICES
	Director of Childrens Services		Cowes One School Pathfinder	Legal Fees - Other Parties	500.00 DAVIDSON CHALMERS LLP
	Managing Director & Head of Paid Service	5105606620 24.12.2014		Payment to Private Contractors	43.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105606620 24.12.2014		Payment to Private Contractors	10.40 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606620 24.12.2014	Drug Misuse - Adults	Medical Fees and Staff Welfare	7.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606620 24.12.2014	Drug Misuse - Adults	Payment to Private Contractors	64.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604869 17.12.2014	Contracention	Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604869 17.12.2014		Payment to Private Contractors	15.60 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604869 17.12.2014		Payment to Private Contractors	56.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606616 24.12.2014		Payment to Private Contractors	21.50 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105606616 24.12.2014	Contraception	Payment to Private Contractors	5.20 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105606616 24.12.2014	Contraception	Payment to Private Contractors	3.55 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105606616 24.12.2014		Payment to Private Contractors	334.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105600413 03.12.2014		Payment to Private Contractors	3.55 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105600413 03.12.2014		Payment to Private Contractors	20.80 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105600413 03.12.2014	Contraception	Payment to Private Contractors	86.00 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604866 17.12.2014	Contraception	Payment to Private Contractors	64.50 DAY LEWIS PHARMACY
Revenue	Managing Director & Head of Paid Service	5105604866 17.12.2014	Contraception	Payment to Private Contractors	15.60 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105600413 03.12.2014		Payment to Private Contractors	10.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604867 17.12.2014		Payment to Private Contractors	43.00 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604867 17.12.2014		Payment to Private Contractors	10.40 DAY LEWIS PHARMACY
	Managing Director & Head of Paid Service	5105604867 17.12.2014		Payment to Private Contractors	59.50 DAY LEWIS PHARMACY
	Head of ASC & Community Wellbeing	5105602593 05.12.2014	My Life A Full Life Programme Delivery	Hire of facilities	79.42 DELTA BALLOON COMPANY
Revenue	Head of Economy & Tourism	5105606206 24.12.2014	Cowes Library	Cleaning Contracts	75.00 DELTIC CLEANING COMPANY LTD
Revenue	Head of Economy & Tourism	5105601658 05.12.2014	Cowes Library	Cleaning Contracts	75.00 DELTIC CLEANING COMPANY LTD
	Head of Economy & Tourism	5105602528 10.12.2014		Cleaning Contracts	110.00 DELTIC CLEANING COMPANY LTD
		5105602525 10.12.2014			
	Head of Economy & Tourism			Cleaning Contracts	65.00 DELTIC CLEANING COMPANY LTD
	Head of Economy & Tourism	5105603431 10.12.2014		Stationery	16.72 GRESSWELL
	Head of Economy & Tourism	5105603431 10.12.2014		Stationery	4.04 GRESSWELL
Revenue	Head of Economy & Tourism	5105602784 05.12.2014	Public Libraries Central	Stationery	4.77 GRESSWELL
	Head of Economy & Tourism	5105602784 05.12.2014		Stationery	4.86 GRESSWELL
	Head of Economy & Tourism	5105602784 05.12.2014		Stationery	5.58 GRESSWELL
	Head of Economy & Tourism	5105602784 05.12.2014		Stationery	38.40 GRESSWELL
	Head of Economy & Tourism	5105602784 05.12.2014		Stationery	2.29 GRESSWELL
Revenue	Head of Economy & Tourism	5105603431 10.12.2014	Public Libraries Central	Stationery	36.10 GRESSWELL
Revenue	Head of Economy & Tourism	5105603431 10.12.2014	Public Libraries Central	Stationery	20.45 GRESSWELL
	Head of HR & Organisational Change	5105605640 19.12.2014		Property Services - Planned Maintenance	85.00 DENNISON DOORS
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	235.00 DENNISON DOORS
	Managing Director & Head of Paid Service	5105603036 24.12.2014		Payments to Voluntary and Other Associations	5,818.78 DEPARTMENT FOR WORK & PENSIONS
	Head of HR & Organisational Change		County Hall Central Mail Room	Vehicle Maintenance Costs	595.57 DH PRICE MOTORS
Revenue	Head of HR & Organisational Change	5105602516 10.12.2014	County Hall Central Mail Room	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS

_					
	Head of ASC & Community Wellbeing		S75 Occupational Therapy	Vehicle Maintenance Costs	25.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605746 19.12.2014	S75 Occupational Therapy	Vehicle Maintenance Costs	370.57 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605746 19 12 2014	S75 Occupational Therapy	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	953.21 DH PRICE MOTORS
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	93.98 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605878 19.12.2014	Overbrook	Vehicle Maintenance Costs	1,292.54 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605878 19.12.2014	Overbrook	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
		5105603036 10.12.2014		Vehicle Maintenance Costs	
	Head of ASC & Community Wellbeing				48.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603186 10.12.2014	Community Outreach	Vehicle Maintenance Costs	4.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105606406 24.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105606540 24.12.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105604314 17.12.2014		Vehicle Maintenance Costs	7.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105604314 17.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105604313 17.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603252 10.12.2014		Vehicle Maintenance Costs	7.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603252 10.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603212 10.12.2014	Community Outreach	Vehicle Maintenance Costs	20.05 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105604312 17.12.2014		Vehicle Maintenance Costs	226.26 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605911 19.12.2014	Community Outreach	Vehicle Maintenance Costs	377.81 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605910 19.12.2014	Community Outreach	Vehicle Maintenance Costs	220.69 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605910 19.12.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605006 17.12.2014		Vehicle Maintenance Costs	9.50 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605244 17.12.2014	Community Outreach	Vehicle Maintenance Costs	339.33 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605244 17.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605665 19.12.2014		Vehicle Maintenance Costs	67.56 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605908 19.12.2014		Vehicle Maintenance Costs	362.52 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605908 19.12.2014	Community Outreach	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105605904 19.12.2014		Vehicle Maintenance Costs	295.12 DH PRICE MOTORS
	Head of ASC & Community Wellbeing	5105605904 19.12.2014		Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of ASC & Community Wellbeing	5105603247 10.12.2014	Gouldings Resource Centre	Vehicle Maintenance Costs	188.34 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603236 10.12.2014	Public Libraries Central	Vehicle Maintenance Costs	544.35 DH PRICE MOTORS
	Head of Economy & Tourism	5105603171 10.12.2014		Vehicle Maintenance Costs	53.00 DH PRICE MOTORS
	Head of Economy & Tourism	5105605747 19.12.2014		Vehicle Maintenance Costs	238.17 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603156 10.12.2014	Mobile Library	Vehicle Maintenance Costs	50.00 DH PRICE MOTORS
	Head of Economy & Tourism	5105602577 10.12.2014	Mobile Library	Vehicle Maintenance Costs	93.00 DH PRICE MOTORS
				Vehicle Maintenance Costs	
	Head of Economy & Tourism	5105603038 10.12.2014			-93.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603033 10.12.2014	Mobile Library	Vehicle Maintenance Costs	-326.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603033 10.12.2014	Mobile Library	Vehicle Maintenance Costs	-406.70 DH PRICE MOTORS
				Vehicle Maintenance Costs	
	Head of Economy & Tourism	5105690497 10.12.2014			406.70 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105690497 10.12.2014	Mobile Library	Vehicle Maintenance Costs	326.00 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105606553 24.12.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	1,733.88 DH PRICE MOTORS
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Director of Childrens Services	5105606442 24.12.2014		Vehicle Maintenance Costs	816.11 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105603237 10.12.2014	Youth & Community Service	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105606568 24.12.2014	Mobile Youth Provision	Vehicle Maintenance Costs	50.00 DH PRICE MOTORS
	Director of Childrens Services	5105604316 17.12.2014		Vehicle Maintenance Costs	438.32 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105606409 24.12.2014	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105604311 17.12.2014	Off-Street Parking Operations	Vehicle Maintenance Costs	3.99 DH PRICE MOTORS
	Head of Economy & Tourism		Off-Street Parking Operations	Vehicle Maintenance Costs	23.55 DH PRICE MOTORS
Revenue	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Maintenance Costs	687.31 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105603243 10.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
Revenue			Transport Fleet Administration	Vehicle Maintenance Costs	79.34 DH PRICE MOTORS
			Transport Fleet Administration	Vehicle Maintenance Costs	58.00 DH PRICE MOTORS
Revenue					
	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105606548 24.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	18.00 DH PRICE MOTORS
Povenue	Head of Economy & Tourism	5105603196 10.12.2014	Environment officers	Vehicle Maintenance Costs	21.50 DH PRICE MOTORS
	Head of Economy & Tourism	5105605879 19.12.2014		Vehicle Maintenance Costs	584.04 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105605879 19.12.2014	Environment officers	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105604329 17.12.2014	Countryside Management	Vehicle Maintenance Costs	151.09 DH PRICE MOTORS
	Head of Economy & Tourism		Countryside Management	Vehicle Maintenance Costs	572.39 DH PRICE MOTORS
	Head of Economy & Tourism		Countryside Management	Vehicle Maintenance Costs	25.00 DH PRICE MOTORS
Revenue	Managing Director & Head of Paid Service	5105602509 10.12.2014	Community Support Officers	Vehicle Maintenance Costs	60.00 DH PRICE MOTORS
Revenue		5105603193 10.12.2014		Vehicle Maintenance Costs	25.00 DH PRICE MOTORS
				Vehicle Maintenance Costs	
	Head of Economy & Tourism		Cemeteries Administration		312.19 DH PRICE MOTORS
Revenue	Head of Economy & Tourism	5105606436 24.12.2014	Cemeteries Administration	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105603251 10.12.2014	7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	922.72 DH PRICE MOTORS
	Director of Childrens Services		7724 HW04 AZJ Renault Master Lake Middle	Vehicle Maintenance Costs	45.00 DH PRICE MOTORS
	Director of Childrens Services		7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	163.75 DH PRICE MOTORS
Revenue	Director of Childrens Services	5105602512 10.12.2014	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
	Director of Childrens Services		7797 - LR52 MUU - Osborne Middle	Vehicle Maintenance Costs	250.34 DH PRICE MOTORS
	Head of Economy & Tourism	5105603704 12.12.2014		Payment to Private Contractors	175.83 DIAMOND ISLE APPLIANCES LTD
Revenue	Chief Fire Officer	5105604354 17.12.2014		Operational Equipment	957.00 DIDSBURY ENGINEERING CO LTD
Dovonuo	Lload of ACC 9 Community Wallbains	5105602607 03 12 2014	My Life A Full Life Programme Delivery	Advertising & Publicity	580.00 DIGITAL ID LTD
Revenue	Head of ASC & Community Wellbeing			Advertising & Lability	360.00 DIGITAL ID LTD

Revenue Head of ASC & Community Wellbeing	5105602607 03.12.2014 My Life A Full Life Programme Delivery	Advertising & Publicity	40.00 DIGITAL ID LTD
Revenue Head of ASC & Community Wellbeing	5105602607 03.12.2014 My Life A Full Life Programme Delivery	Advertising & Publicity	8.50 DIGITAL ID LTD
Revenue Director of Childrens Services	5105606133 24.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	200.00 DNA WORLDWIDE GROUP LTD
Revenue Director of Childrens Services	5105605722 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	104.33 DNA WORLDWIDE GROUP LTD
Revenue Director of Childrens Services	5105605720 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	125.00 DNA WORLDWIDE GROUP LTD
Revenue Director of Childrens Services	5105605726 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	168.00 DNA WORLDWIDE GROUP LTD
Revenue Director of Childrens Services	5105605725 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	171.33 DNA WORLDWIDE GROUP LTD
Capital Head of Planning & Regulatory Services	5105603100 10.12.2014 Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	240.00 DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue Head of ASC & Community Wellbeing	5105603620 10.12.2014 My Life A Full Life Programme Delivery	Conference Expenses	295.00 DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue Head of ASC & Community Wellbeing	5105603622 10.12.2014 My Life A Full Life Programme Delivery	Conference Expenses	221.25 DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue Head of ASC & Community Wellbeing	5105603609 10.12.2014 My Life A Full Life Programme Delivery	Conference Expenses	295.00 DODS PARLAMENTARY COMMUNICATIONS LTD
Revenue Head of ASC & Community Wellbeing	5105604669 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604665 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,142.68 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604666 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604671 17.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604672 17.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604670 17.12.2014 Elderly Frail Homecare	Regular Respite Care	237.44 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604673 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604668 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604664 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604663 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,493.12 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604662 17.12.2014 Elderly Frail Homecare	Charges from Independent Providers	296.80 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105604667 17.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	178.08 DOLPHIN CARE (IOW) LTD
Revenue Head of ASC & Community Wellbeing	5105602401 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,784.16 DONISTHORPE HALL
Revenue Head of ASC & Community Wellbeing	5105607254 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,784.16 DONISTHORPE HALL
Revenue Head of ASC & Community Wellbeing	5105604115 12.12.2014 Elderly Frail Daycare	Charges from Independent Providers	286.80 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105604116 12.12.2014 Elderly Frail Daycare	Charges from Independent Providers	129.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105602535 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	972.14 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105602535 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	972.14 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	972.14 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
			1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2.093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2.093,84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606712 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 DOWNSIDE HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601853 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 DOWNSIDE HOUSE LTD
Revenue Head of Corp Gov & Monitoring Officer	5105604039 17.12.2014 Coroner	Post Mortem Fees	1,645.60 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue Head of Corp Gov & Monitoring Officer	5105604039 17.12.2014 Coroner	Post Mortem Fees	276.90 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
		Post Mortem Fees	556.90 PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue Head of Corp Gov & Monitoring Officer	5105604039 17.12.2014 Coroner		
Revenue Head of Corp Gov & Monitoring Officer	5105602520 03.12.2014 Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105602520 03.12.2014 Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105605659 19.12.2014 Coroner	Post Mortem Fees	276.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105605659 19.12.2014 Coroner	Post Mortem Fees	319.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105605678 19.12.2014 Coroner	Payment to Private Contractors	248.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105605678 19.12.2014 Coroner	Payment to Private Contractors	50.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105605678 19.12.2014 Coroner	Payment to Private Contractors	43.25 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105604061 12.12.2014 Coroner	Post Mortem Fees	1,064.80 ST MARYS HOSPITAL
Revenue Head of Corp Gov & Monitoring Officer	5105604061 12.12.2014 Coroner	Post Mortem Fees	1,155.00 ST MARYS HOSPITAL
Revenue Head of Corp Gov & Monitoring Officer	5105604061 12.12.2014 Coroner	Post Mortem Fees	276.90 ST MARYS HOSPITAL
Revenue Head of Corp Gov & Monitoring Officer	5105604061 12.12.2014 Coroner	Post Mortem Fees	234.00 ST MARYS HOSPITAL
Revenue Director of Childrens Services	5105603922 12.12.2014 Adult Social Care - Workforce Development	Training	268.75 DRUGSTRAINING.COM
Revenue Director of Childrens Services	5105603922 12.12.2014 Addit Social Care - Workforce Development - Sarly Years	Training	268.75 DRUGSTRAINING.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603922 12.12.2014 Workforce Development - Early Years 5105603922 12.12.2014 Training - Childrens	Training	268.75 DRUGSTRAINING.COM 268.75 DRUGSTRAINING.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603922 12.12.2014 Training - Children's 5105603922 12.12.2014 Core Programmes		
		Training	268.75 DRUGSTRAINING.COM
Revenue Head of Exchequer Services	5105603676 12.12.2014 Council Tax	Stationery	240.00 DSI BILLING SERVICES LTD

Revenue	Director of Childrens Services	5105603447 10.12.2014 Adult Social Care - Workforce Development	Training	434.00 DSK TRAINING
Revenue	Director of Childrens Services	5105603535 10.12.2014 Adult Social Care - Workforce Development	Training	300.00 DSK TRAINING
Revenue	Director of Childrens Services	5105606571 24.12.2014 Adult Social Care - Workforce Development	Training	600.00 DSK TRAINING
Revenue	Head of Economy & Tourism	5105606417 24.12.2014 Deputy Director - Economy, Tourism & Leisure	Professional Services	37.92 DUN AND BRADSTREET LTD
Revenue	Head of Economy & Tourism	5105606417 24.12.2014 Deputy Director - Economy, Tourism & Leisure	Professional Services	37.92 DUN AND BRADSTREET LTD
Revenue	Director of Childrens Services	5105606481 24.12.2014 Secure Accommodation (Welfare)	Charges from Independent Providers	16,984.00 DURHAM COUNTY COUNCIL
Revenue	Director of Childrens Services	5105606552 24.12.2014 Secure Accommodation (Welfare)	Charges from Independent Providers	7,720.00 DURHAM COUNTY COUNCIL
	Head of HR & Organisational Change	5105605694 24.12.2014 County Hall Central Mail Room	Professional Subscriptions	3,250.00 DX NETWORK SERVICES LTD
	Head of Economy & Tourism	5105606121 24.12.2014 Public Libraries Central	Courier Costs	30.00 DX NETWORK SERVICES LTD
	Head of Economy & Tourism	5105604016 17.12.2014 Public Libraries Central	Courier Costs	20.03 DX NETWORK SERVICES LTD
	Head of Corp Gov & Monitoring Officer	5105606394 24.12.2014 Litigation Costs	Legal Fees - Other Parties	1,651.50 12 COLLEGE PLACE BARRISTERS
	Head of ASC & Community Wellbeing	5105601816 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606676 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105601816 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606676 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605716 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	54.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605427 19.12.2014 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602894 05.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603795 12.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603747 12.12.2014 Adoption Costs	Support Children	137.67 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105603747 12.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105603747 12.12.2014 Adoption Costs 5105602846 05.12.2014 Adoption Costs	Support Children Support Children	207.73 REDACTED PERSONAL DATA 137.67 REDACTED PERSONAL DATA
		5105602846 05.12.2014 Adoption Costs 5105602846 05.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105602846 05.12.2014 Adoption Costs 5105602846 05.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605380 19.12.2014 Adoption Costs	Support Children	275.34 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605380 19.12.2014 Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605380 19.12.2014 Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605418 19.12.2014 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602885 05.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603786 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606307 24.12.2014 No-Barriers	Training	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602866 05.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605400 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602866 05.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605400 19.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605400 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605400 19.12.2014 In-house Fostering	Boarding Out Allowances	140.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605400 19.12.2014 In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605400 19.12.2014 In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866 05.12.2014 In-house Fostering	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866 05.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602866 05.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 In-house Fostering	Boarding Out Allowances	70.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603767 12.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	5105602492 03.12.2014 Coroner	Stationery	104.00 EAGLE ENVELOPES LTD
	Director of Childrens Services	5105606560 24.12.2014 Early Years Team	Training	100.00 EAST SUSSEX COUNTY COUNCIL
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care 5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601638 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	392.00 EDEN HOUSE 2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601638 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105601838 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,700.04 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
	Head of ASC & Community Wellbeing	5105606698 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
		, ,	9	

Pavanua	Head of ASC & Community Wellbeing	5105606608 24 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 EDEN HOUSE
			Elderly Mentally III Residential Care		2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,700.04 EDEN HOUSE
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	4,240.88 EDEN HOUSE
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	4,240.88 EDEN HOUSE
	Director of Childrens Services		Adult Social Care - Workforce Development	Training	875.00 EDGE TRAINING & CONS LTD
	Director of Childrens Services Director of Childrens Services		Adult Social Care - Workforce Development	Training Publications	175.00 EDGE TRAINING & CONS LTD
	Director of Childrens Services	5105603290 10.12.2014 5105603290 10.12.2014		Publications	99.00 EDUCATIONAL PLANNING BOOKS LTD 6.30 EDUCATIONAL PLANNING BOOKS LTD
	Director of Childrens Services	5105603290 10.12.2014		Postage	17.99 EDUCATIONAL PLANNING BOOKS LTD
	Head of Economy & Tourism		Play Areas Health & Safety work	General Materials	360.74 EIBE PLAY LTD
	Head of Corp Gov & Monitoring Officer	5105606336 24.12.2014		Training	80.00 EMPLOYMENT LAWYERS ASSOCIATION
	Head of Economy & Tourism		Freshwater West Wight Library	Publications	103.80 ELLIOTTS NEWSAGENTS
	Director of Childrens Services		Workforce Development - Early Years	Training	490.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	490.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	490.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	740.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	112.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	127.00 ENABLE CHILDREN GAIL DUBOCK LTD
	Director of Childrens Services		Workforce Development - Early Years	Training	117.90 ENABLE CHILDREN GAIL DUBOCK LTD
	Head of Planning & Regulatory Services	5105606269 24.12.2014		Veterinary Fees	238.19 ENDELL VETERINARY GROUP LTD
	Head of Planning & Regulatory Services	5105606269 24.12.2014		Veterinary Fees	381.63 ENDELL VETERINARY GROUP LTD
	Head of Planning & Regulatory Services	5105606269 24.12.2014		Veterinary Fees Veterinary Fees	333.08 ENDELL VETERINARY GROUP LTD
	Head of Planning & Regulatory Services	5105606269 24.12.2014		Veterinary Fees Veterinary Fees	254.16 ENDELL VETERINARY GROUP LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	19.64 ENTERPRISE RUBBER STAMPS
	Head of Finance & S151 Officer		Corporate Management (Treasurers)	Professional Services	-911.00 ERNST & YOUNG LLP
	Head of Finance & S151 Officer		Concessionary Fares- Over 60s	Payment to Private Contractors	449.28 ESP SYSTEX LIMITED
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,163.92 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,591.48 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1.894.76 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,400.20 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4.855.76 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	11,599.84 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,616.08 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,012.16 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	7,859.88 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,484.24 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,591.48 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,163.92 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,400.20 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,855.76 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	11,599.84 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,616.08 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,012.16 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	7,859.88 ESPLANADE HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ESPLANADE HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606702 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,484.24 ESPLANADE HOUSE CARE HOME
Revenue	Head of HR & Organisational Change	5105604345 24.12.2014	ICT Contracts	Computer Maintenance	38,860.00 ESRI (UK) LTD
Revenue	Director of Childrens Services	5105604879 17.12.2014		Charges from Independent Providers	9,166.74 ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105604391 17.12.2014		Charges from Independent Providers	15,280.52 ETHELBERT CHILDRENS SERVICES
Revenue	Director of Childrens Services	5105603087 05.12.2014	Personal & Community Development Learning	Payment to Private Contractors	48.00 EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105602827 05.12.2014	Personal & Community Development Learning	Payment to Private Contractors	288.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	444.00 EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105603091 05.12.2014	Personal & Community Development Learning	Payment to Private Contractors	45.45 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	60.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	60.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	96.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	96.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	25.20 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	180.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	180.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	180.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	180.00 EVE DESIGNS LTD
	Director of Childrens Services		Personal & Community Development Learning	Payment to Private Contractors	45.90 EVE DESIGNS LTD
Revenue	Director of Childrens Services	5105606195 24.12.2014	Personal & Community Development Learning	Payment to Private Contractors	336.00 EVE DESIGNS LTD

Revenue	Director of Childrens Services	5105605655 19.12.2014	Core Programmes	Training	252.00 EVE DESIGNS LTD
	Head of Economy & Tourism	5105605634 19.12.2014		Operational Equipment	139.00 EVEQUE LEISURE EQUIPMENT LTD
	Head of ASC & Community Wellbeing	5105604780 17.12.2014		Charges from Independent Providers	2,033.08 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604779 17.12.2014		Charges from Independent Providers	786.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105605629 19.12.2014		Charges from Independent Providers	593.60 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604775 17.12.2014		Charges from Independent Providers	831.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604742 17.12.2014		Charges from Independent Providers	311.64 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604740 17.12.2014 5105604769 17.12.2014		Charges from Independent Providers Charges from Independent Providers	237.44 EVERYCARE (IOW AND SOLENT) LTD 1,320.76 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105604771 17.12.2014		Charges from Independent Providers Charges from Independent Providers	1,239.14 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105604768 17.12.2014		Charges from Independent Providers	934.92 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604762 17.12.2014		Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105604767 17.12.2014		Charges from Independent Providers	831.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604770 17.12.2014		Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604741 17.12.2014		Charges from Independent Providers	875.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604756 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604757 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604755 17.12.2014		Charges from Independent Providers	508.27 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604748 17.12.2014		Charges from Independent Providers	29.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604759 17.12.2014		Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604737 17.12.2014		Charges from Independent Providers	241.15 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604732 17.12.2014		Charges from Independent Providers	1,038.80 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604735 17.12.2014		Charges from Independent Providers	1,573.04 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604736 17.12.2014 5105604739 17.12.2014		Charges from Independent Providers Charges from Independent Providers	831.04 EVERYCARE (IOW AND SOLENT) LTD 623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604739 17.12.2014		Charges from Independent Providers Charges from Independent Providers	1,973.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604787 17.12.2014		Regular Respite Care	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604773 17.12.2014		Regular Respite Care	356.16 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604763 17.12.2014		Regular Respite Care	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604734 17.12.2014		Regular Respite Care	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604765 17.12.2014		Regular Respite Care	356.16 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604766 17.12.2014	Elderly Frail Homecare	Regular Respite Care	237.44 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604744 17.12.2014	Elderly Frail Homecare	Regular Respite Care	118.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604784 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604751 17.12.2014		Charges from Independent Providers	753.13 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604752 17.12.2014		Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604753 17.12.2014		Charges from Independent Providers	615.86 EVERYCARE (IOW AND SOLENT) LTD
Revenue		5105604785 17.12.2014		Charges from Independent Providers	1,246.56 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue	Head of ASC & Community Wellbeing	5105604764 17.12.2014		Charges from Independent Providers	1,298.50 EVERYCARE (IOW AND SOLENT) LTD
	Head of ASC & Community Wellbeing	5105604750 17.12.2014 5105604754 17.12.2014		Charges from Independent Providers Charges from Independent Providers	756.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue Revenue		5105604745 17.12.2014		Charges from Independent Providers Charges from Independent Providers	1,216.88 EVERYCARE (IOW AND SOLENT) LTD 430.36 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604746 17.12.2014		Charges from Independent Providers	148.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604730 17.12.2014		Charges from Independent Providers	467.46 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604782 17.12.2014		Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604781 17.12.2014		Charges from Independent Providers	1,565.62 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604786 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	623.28 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604777 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	259.70 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604772 17.12.2014		Charges from Independent Providers	860.72 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	415.52 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	1,309.63 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604733 17.12.2014		Charges from Independent Providers	385.84 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604729 17.12.2014		Charges from Independent Providers	534.24 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing	5105604743 17.12.2014		Charges from Independent Providers	207.76 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	178.08 EVERYCARE (IOW AND SOLENT) LTD 170.66 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	371.00 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,584.17 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	771.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	1,031.38 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	2,396.66 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	29.68 EVERYCARE (IOW AND SOLENT) LTD
Revenue	Head of Exchequer Services	5105603682 12.12.2014	National Non Domestic Rates	Professional Services	6.75 EXPERIAN LTD
Revenue	Head of Planning & Regulatory Services	5105603932 12.12.2014		Professional Services	10.00 EXPERIAN LTD
Revenue	Director of Childrens Services	5105606164 24.12.2014		Training	1,800.00 EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164 24.12.2014		Training	615.32 EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164 24.12.2014		Training	178.00 EXPERIENTIAL PLAY LTD
Revenue	Director of Childrens Services	5105606164 24.12.2014		Training	71.10 EXPERIENTIAL PLAY LTD
Revenue			Court Work & Consultancy Services	Legal Fees - Other Parties	315.20 EXPERT ASSOCIATES LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606450 24.12.2014 5105606039 24.12.2014	Mental Health Other Care	Charges from Independent Providers Accommodation Costs - Leaseholder Payments	1,920.00 EXTRACTA CLEANING 650.00 REDACTED PERSONAL DATA
Capital	Head of HR & Organisational Change		Management of Asbestos	Payment to Contractors - Capital	23,431.00 F W MARSH (ELECT & MECH) LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	80.00 F W MARSH (ELECT & MECH) LTD
	37.00 & community fromboning	1.3000 too r 17.12.2014		2.00mj Baj to daj intoo	23.30

Revenue Head of Economy & Tou	rism 5105603977 12.12.201	4 Ventnor Botanic Garden	Prop Svs only - Day to day mtce	186,00 F W MARSH (ELECT & MECH) LTD
Revenue Head of Economy & Tou		4 Ventnor Botanic Garden	Property Services - Planned Maintenance	397.20 F W MARSH (ELECT & MECH) LTD
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care 4 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105606788 24.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care		2,093.84 FAIRVIEW CARE HOME LTD
			Charges from Independent Providers	
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105601925 03.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105601925 03.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care		1,781.36 FAIRVIEW CARE HOME LTD
			Charges from Independent Providers	
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105606788 24.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105606788 24.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu	nity Wellbeing 5105606788 24.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
				1,781.36 FAIRVIEW CARE HOME LTD
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Regular Respite Care	
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105606681 24.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105606681 24.12.201	4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care		
			Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu		4 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105601821 03.12.201	4 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 FALLOWFIELD CARE HOME
Revenue Head of ASC & Commu	nity Wellbeing 5105606681 24.12.201	4 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 FALLOWFIELD CARE HOME
Revenue Director of Childrens Se		4 Adoption Reform Grant	Charges from Independent Providers	750.00 FAMILIES FOR CHILDREN
Revenue Director of Childrens Se		4 Adoption Reform Grant		18,000.00 FAMILIES FOR CHILDREN
Revenue Director of Childrens Se		4 Adoption Reform Grant	Charges from Independent Providers	1,194.00 FAMILIES FOR CHILDREN
Revenue Director of Childrens Se		4 Adoption Reform Grant	Charges from Independent Providers	750.00 FAMILIES FOR CHILDREN
Revenue Head of ASC & Commu	nity Wellbeing 5105603015 05.12.201	4 31 Carter Avenue	Catering Purchases	20.41 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu	nity Wellbeing 5105604377 17.12.201	4 31 Carter Avenue	Catering Purchases	17.74 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	18.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	27.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	27.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	21.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu		4 Overbrook	Catering Purchases	9.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu	nity Wellbeing 5105606284 24.12.201	4 Overbrook	Catering Purchases	18.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	16.88 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	22.02 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	20.16 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	-12.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu			Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Commu	nity Wellbeing 5105602777 03.12.201	4 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED

Payanua Hood of ACC & Community Wallhoing	5105604376 17.12.2014 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105604378 17.12.2014 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105604361 17.12.2014 40 Venner Avenue	Catering Purchases	24.59 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105604091 12.12.2014 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602550 03.12.2014 40 Venner Avenue	Catering Purchases	12.66 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602604 03.12.2014 40 Venner Avenue	Catering Purchases	6.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105606127 24.12.2014 40 Venner Avenue	Catering Purchases	17.01 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602602 03.12.2014 Adelaide Resource Centre	Catering Purchases	15.04 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602592 03.12.2014 Adelaide Resource Centre	Catering Purchases	31.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602720 03.12.2014 Adelaide Resource Centre	Catering Purchases	35.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105604003 12.12.2014 Adelaide Resource Centre	Catering Purchases	8.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603283 10.12.2014 Adelaide Resource Centre	Catering Purchases	33.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603522 10.12.2014 Adelaide Resource Centre	Catering Purchases	31.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603242 10.12.2014 Adelaide Resource Centre	Catering Purchases	9.91 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605291 17.12.2014 Adelaide Resource Centre	Catering Purchases	26.68 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605288 17.12.2014 Adelaide Resource Centre	Catering Purchases	23.64 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605298 19.12.2014 Adelaide Resource Centre	Catering Purchases	3.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605299 19.12.2014 Adelaide Resource Centre	Catering Purchases	22.12 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605307 19.12.2014 Adelaide Resource Centre	Catering Purchases	33.99 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605308 19.12.2014 Adelaide Resource Centre	Catering Purchases	20.27 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602645 03.12.2014 Westminster House	Catering Purchases	19.52 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105602732 03.12.2014 Westminster House	Catering Purchases	25.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603703 12.12.2014 Westminster House	Catering Purchases	16.44 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603705 12.12.2014 Westminster House	Catering Purchases	9.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105604067 17.12.2014 Westminster House	Catering Purchases	13.57 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603165 10.12.2014 Westminster House	Catering Purchases	14.65 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603266 10.12.2014 Westminster House	Catering Purchases	14.93 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105603328 10.12.2014 Westminster House	Catering Purchases	23.35 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605987 24.12.2014 Westminster House	Catering Purchases	15.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105606004 24.12.2014 Westminster House	Catering Purchases	15.87 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105606342 24.12.2014 Westminster House	Catering Purchases	25.62 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105606345 24.12.2014 Westminster House	Catering Purchases	4.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105606346 24.12.2014 Westminster House	Catering Purchases	2.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105604800 17.12.2014 Westminster House	Catering Purchases	78.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Head of ASC & Community Wellbeing	5105605315 19.12.2014 Westminster House	Catering Purchases	18.28 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Director of Childrens Services	5105605718 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,734.32 FARNEY CLOSE SCHOOL LTD
Revenue Director of Childrens Services	5105605717 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	20,165.00 FARNEY CLOSE SCHOOL LTD
		General Materials	572.58 FEDERAL EXPRESS EUROPE INC
Revenue Head of Economy & Tourism	5105603105 10.12.2014 Dinosaur Isle Museum (Sandown Geology)		
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602605 03.12.2014 Dinosaul isle Museum (Sandown Geology)	General Materials	1,509.29 FG MARSHALL LTD
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium	General Materials	1,509.29 FG MARSHALL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium	General Materials General Materials	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium	General Materials General Materials General Materials	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium	General Materials General Materials General Materials General Materials	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium	General Materials General Materials General Materials	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602608 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium	General Materials General Materials General Materials General Materials General Materials	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602608 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Crematorium 5105603202 10.12.2014 Play Development 51056036167 24.12.2014 Ferry Maintenance	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105606167 24.12.2014 Ferry Maintenance 5105602599 24.12.2014 Ferry Maintenance	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Crematorium 5105603202 10.12.2014 Play Development 51056036167 24.12.2014 Ferry Maintenance	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602608 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105602592 24.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED
Revenue Head of Economy & Tourism	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603020 10.12.2014 Play Development 5105606167 24.12.2014 Ferry Maintenance 5105605992 24.12.2014 Ferry Maintenance 51056051819 03.12.2014 Ferry Maintenance	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 30.365 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602608 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 510560599 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 12.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603020 10.12.2014 Play Development 5105606167 24.12.2014 Ferry Maintenance 5105605299 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 30.385 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603020 10.12.2014 Play Development 5105606167 24.12.2014 Ferry Maintenance 5105605299 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 30.385 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105605899 24.12.2014 Ferry Maintenance 5105605899 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.86 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602608 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 12.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603020 10.12.2014 Play Development 5105606167 24.12.2014 Play Development 5105605299 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 30.385 FG MARSHALL LTD 30.66 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 510560599 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 510560599 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105602808 05.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603020 10.12.2014 Play Development 5105606167 24.12.2014 Play Development 5105605299 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 510560679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105602592 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.45 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of SC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602805 03.12.2014 Crematorium 51056040059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604018 12.12.2014 Crematorium 5105604018 12.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105606167 24.12.2014 Ferry Maintenance 510560599 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602805 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.45 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602805 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 12.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.45 FIRBANK RESIDENTIAL CARE HOME 1,700.46 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	Stop	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.45 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	Stop	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105606679 24.12.2014 Elderly Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.45 FIRBANK RESIDENTIAL CARE HOME 1,701.46 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604015 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105606679 24.12.2014 Elderly Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.45 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	Stop	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.46 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105606679 24.12.2014 Mentally III Residential Care 5105606679 24.12.2014 Mentally III Residential Care 5105606679 24.12.2014 Mentally III Residential Care	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	Stop	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.46 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of SC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602605 03.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604059 12.12.2014 Crematorium 5105604015 12.12.2014 Crematorium 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Play Development 5105603202 10.12.2014 Ferry Maintenance 5105605927 24.12.2014 Ferry Maintenance 5105601819 03.12.2014 Elderly Frail Residential Care 51056066679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105606679 24.12.2014 Elderly Frail Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105601819 03.12.2014 Elderly Mentally III Residential Care 5105606679 24.12.2014 Elderly Mentally III Reside	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 2,093.84 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.45 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Stote	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	S105602605 03.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105603202 10.12.2014 Play Development S105603202 10.12.2014 Play Development S105603202 10.12.2014 Ferry Maintenance S105605927 24.12.2014 Ferry Maintenance S105605927 24.12.2014 Elderly Frail Residential Care S105601819 03.12.2014 Elderly Frail Residential Care S105606679 24.12.2014 Elderly Mentally III Residential Care Elderly Mentally III Reside	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Revenue Director of Childrens Services	Stock Stoc	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	S105602605 03.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105604059 12.12.2014 Crematorium S105603202 10.12.2014 Play Development S105603202 10.12.2014 Play Development S105603202 10.12.2014 Ferry Maintenance S105605927 24.12.2014 Ferry Maintenance S105605927 24.12.2014 Elderly Frail Residential Care S105601819 03.12.2014 Elderly Frail Residential Care S105606679 24.12.2014 Elderly Mentally III Residential Care Elderly Mentally III Reside	General Materials General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services	Stote	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11:90 FINDEL EDUCATION LTD 51:36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,701.36 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME 1,781.30 FIRBANK RESIDENTIAL CARE HOME 1,781
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Revenue Director of Childrens Services	Stock Stoc	General Materials General Materials General Materials General Materials General Materials Operational Equipment Maintenance of Operational Equipment Charges from Independent Providers	1,509.29 FG MARSHALL LTD 33.90 FG MARSHALL LTD 20.25 FG MARSHALL LTD 303.85 FG MARSHALL LTD 303.85 FG MARSHALL LTD 30.66 FG MARSHALL LTD 11.90 FINDEL EDUCATION LTD 51.36 FINNING (UK) LIMITED 110.06 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 138.26 FINNING (UK) LIMITED 1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,781.36 FIRBANK RESIDENTIAL CARE HOME

Revenue Director of Childrens Services	5105603929 12.12.2014 Purchased Fostering	Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105603931 12.12.2014 Purchased Fostering	Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105603926 12.12.2014 Purchased Fostering	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105603928 12.12.2014 Purchased Fostering	Charges from Independent Providers	4,034.34 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105603921 12.12.2014 Purchased Fostering	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105603927 12.12.2014 Purchased Fostering	Charges from Independent Providers	7,378.00 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603924 12.12.2014 Purchased Fostering 5105603923 12.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	6,417.00 FIVE RIVERS CHILD CARE LTD 4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603938 17.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	7,261.13 FIVE RIVERS CHILD CARE LTD
Revenue Director of Childrens Services	5105604875 17.12.2014 Purchased Fostering	Charges from Independent Providers	4,034.43 FIVE RIVERS CHILD CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603112 10.12.2014 S75 Occupational Therapy	Vehicle Maintenance Costs	97.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing	5105606475 24.12.2014 S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	127.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of ASC & Community Wellbeing	5105606482 24.12.2014 Gouldings Resource Centre	Vehicle Maintenance Costs	206.82 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism	5105603708 12.12.2014 Off-Street Parking Operations	Vehicle Maintenance Costs	55.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism	5105604076 12.12.2014 Off-Street Parking Operations	Vehicle Maintenance Costs	55.00 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism	5105606460 24.12.2014 Transport Fleet Administration	Vehicle Maintenance Costs	195.80 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism	5105603097 10.12.2014 Environment officers	Vehicle Maintenance Costs	48.95 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Managing Director & Head of Paid Service Revenue Head of Economy & Tourism	5105604358 17.12.2014 Community Support Officers 5105603130 10.12.2014 Dog Service	Vehicle Maintenance Costs Vehicle Maintenance Costs	54.95 FLEET MOBILE TYRES (ISLE OF WIGHT) 97.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue Head of Economy & Tourism	5105606458 24.12.2014 Cemeteries Administration	Vehicle Maintenance Costs Vehicle Maintenance Costs	97.90 FLEET MOBILE TYRES (ISLE OF WIGHT) 97.90 FLEET MOBILE TYRES (ISLE OF WIGHT)
Capital Head of HR & Organisational Change	5105605208 24.12.2014	Payment to Contractors - Capital	440.00 FLOOR DESIGN (IW) LTD
Revenue Head of Economy & Tourism	5105603654 10.12.2014 Intelligental of Asbestos	Payment to Contractors - Capital	450.00 FOLLY VENTURES
Revenue Head of Economy & Tourism	5105603513 10.12.2014 Ferry Operation	Payment to Private Contractors	420.00 FOLLY VENTURES
Revenue Head of Economy & Tourism	5105603513 10.12.2014 Ferry Operation	Payment to Private Contractors	60.00 FOLLY VENTURES
Revenue Head of Economy & Tourism	5105605689 19.12.2014 Newport Harbour Account	Payment to Private Contractors	312.90 FOLLY VENTURES
Revenue Head of Economy & Tourism	5105603035 05.12.2014 Newport Harbour Account	Payment to Private Contractors	217.53 FOLLY VENTURES
Revenue Director of Childrens Services	5105602518 03.12.2014 Commissioning ACL	Grants to External Bodies	2,142.00 FOOTPRINT TRUST
Revenue Director of Childrens Services	5105604797 17.12.2014 Youth Commissioning	Payments to Voluntary and Other Associations	12,000.00 FOOTPRINT TRUST
Capital Chief Fire Officer	5105602659 03.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	22,593.69 FORD MOTOR COMPANY LTD
Capital Chief Fire Officer	5105602660 03.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	22,593.69 FORD MOTOR COMPANY LTD
Revenue Head of Corp Gov & Monitoring Officer	5105602510 03.12.2014 Coroner	Post Mortem Fees	320.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	5105602510 03.12.2014 Coroner 5105603443 10.12.2014 Coroner	Post Mortem Fees Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS 495.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Corp Gov & Monitoring Officer	5105603443 10.12.2014 Coroner	Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Head of Economy & Tourism	5105606196 24.12.2014 Crematorium	Grounds Maintenance	35.00 FOREST VIEW (IW) LIMITED
Revenue Director of Childrens Services	5105604343 17.12.2014 Leaving Care Costs	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699638 03.12.2014 Leaving Care Costs	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105601202 03.12.2014 Purchased Fostering	Charges from Independent Providers	-3,425.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105600559 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105600338 03.12.2014 Purchased Fostering	Charges from Independent Providers	4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105600234 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105600102 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105600124 03.12.2014 Purchased Fostering 5105603263 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603263 17.12.2014 Purchased Fostering 5105603268 17.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	-3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA) -2,230.98 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105603474 17.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,567.22 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604317 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,567.22 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604318 17.12.2014 Purchased Fostering	Charges from Independent Providers	4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604323 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604319 17.12.2014 Purchased Fostering	Charges from Independent Providers	5,377.87 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604333 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604339 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,425.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604337 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604322 17.12.2014 Purchased Fostering	Charges from Independent Providers	4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105604324 17.12.2014 Purchased Fostering 5105604321 17.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA) 3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105604320 17.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105606477 24.12.2014 Purchased Fostering	Charges from Independent Providers	-6,018.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699625 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699655 03.12.2014 Purchased Fostering	Charges from Independent Providers	4,161.28 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699976 03.12.2014 Purchased Fostering	Charges from Independent Providers	5,487.62 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699641 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,425.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699631 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,425.50 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699676 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,640.02 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105699667 03.12.2014 Purchased Fostering	Charges from Independent Providers	3,658.00 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Director of Childrens Services	5105605952 24.12.2014 In-house Fostering 5105604060 19.12.2014 Purchased Fostering	Professional Services	700.00 FOSTERING NETWORK 3,376.74 FOSTERING SOLUTIONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603945 17.12.2014 Purchased Fostering 5105603945 17.12.2014 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	2,990.26 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605026 17.12.2014 Purchased Postering	Charges from Independent Providers Charges from Independent Providers	-1,960.69 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605027 17.12.2014 Purchased Fostering	Charges from Independent Providers	-3,376.74 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605028 17.12.2014 Purchased Fostering	Charges from Independent Providers	1,736.28 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605029 17.12.2014 Purchased Fostering	Charges from Independent Providers	2,797.34 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605031 17.12.2014 Purchased Fostering	Charges from Independent Providers	217.85 FOSTERING SOLUTIONS

Revenue Director of Childrens Services	5105699626 17.12.2014 Purchased Fostering	Charges from Independent Providers	1.960.69 FOSTERING SOLUTIONS
Revenue Director of Childrens Services	5105605976 24.12.2014 Purchased Fostering	Charges from Independent Providers	6,200.00 FOSTERING SUPPORT GROUP LTD
Revenue Head of Economy & Tourism	5105603133 10.12.2014 The Heights	Payment to Private Contractors	140.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105605051 17.12.2014 The Heights	Payment to Private Contractors	240.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105602591 03.12.2014 Westridge Squash Courts	Payment to Private Contractors	80.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105605036 17.12.2014 Westridge Squash Courts	Payment to Private Contractors	80.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of Economy & Tourism	5105606186 24.12.2014 Westridge Squash Courts	Payment to Private Contractors	120.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Head of ASC & Community Wellbeing	5105603476 10.12.2014 Plean Dene	Maintenance of Operational Equipment	124.00 FOWLER UK.COM LTD
		Maintenance of Operational Equipment	
Revenue Head of ASC & Community Wellbeing	5105603482 10.12.2014 Plean Dene		-332.00 FOWLER UK.COM LTD
Revenue Head of ASC & Community Wellbeing	5105603480 10.12.2014 Plean Dene	Maintenance of Operational Equipment	332.00 FOWLER UK.COM LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	4.80 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	5.90 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	5.90 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	7.70 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	7.05 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	9.40 FREDERICK FOLLOWS LTD
Revenue Head of Planning & Regulatory Services	5105606401 24.12.2014 Trading Standards	Operational Equipment	10.00 FREDERICK FOLLOWS LTD
Revenue Head of Corp Gov & Monitoring Officer	5105603683 12.12.2014 Democratic Representation & Management	Catering Purchases	175.00 FRENCH FRANKS
Revenue Director of Childrens Services	5105603608 10.12.2014 In-house Fostering	Catering Purchases	60.00 FRENCH FRANKS
Revenue Director of Childrens Services	5105603606 10.12.2014 In-house Fostering	Catering Purchases	180.00 FRENCH FRANKS
Revenue Head of Economy & Tourism	5105603047 05.12.2014 The Heights	Payment to Private Contractors	120.00 FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105603254 10.12.2014 The Heights	Payment to Private Contractors	120.00 FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105603254 10.12.2014 The Heights	Payment to Private Contractors	99.00 FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105603047 05.12.2014 The Heights	Payment to Private Contractors	99.00 FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105603047 05.12.2014 The Heights	Payment to Private Contractors	50.00 FUGRO EMU LTD
Revenue Head of Economy & Tourism	5105606280 24.12.2014 The Heights	Stock Purchases	91.71 FULL SPREAD LIMITED
Revenue Head of Economy & Tourism	5105605094 17.12.2014 The Heights	Stock Purchases	33.48 FULL SPREAD LIMITED
Revenue Head of Economy & Tourism	5105605018 17.12.2014 The Heights	Stock Purchases	56.23 FULL SPREAD LIMITED
Revenue Head of Economy & Tourism	5105603125 10.12.2014 The Heights	Stock Purchases	50.64 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105606499 24.12.2014 Fire Operations	Catering Purchases	3.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105606569 24.12.2014 Diversity & Workforce	Catering Purchases	52.50 FULL SPREAD LIMITED
	5105606497 24.12.2014 Diversity & Workforce	Catering Purchases	43.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105606472 24.12.2014 FRS Industrial Action	Catering Purchases	52.50 FULL SPREAD LIMITED
Revenue Chief Fire Officer	5105606502 24.12.2014 FRS Partnership Project	Catering Purchases	21.00 FULL SPREAD LIMITED
Revenue Head of Exchequer Services	5105606070 24.12.2014 Staff Benefits	Payment to Private Contractors	10.00 FUN AT BRIGHSTONE
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	50.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	58.68 FUN TO LEARN PRE-SCHOOL
	- · · · · · · · · · · · · · · · · · · ·		
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	40.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	100.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	40.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606080 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FUN TO LEARN PRE-SCHOOL
Revenue Head of Exchequer Services	5105606072 24.12.2014 Staff Benefits	Payment to Private Contractors	60.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105606072 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105606072 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105606072 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Head of Exchequer Services	5105606072 24.12.2014 Staff Benefits	Payment to Private Contractors	97.20 FURZEHILL CHILDCARE CENTRE LTD
	5105606072 24.12.2014 Staff Benefits		
Revenue Head of Exchequer Services		Payment to Private Contractors	60.00 FURZEHILL CHILDCARE CENTRE LTD
Revenue Director of Childrens Services	5105606525 24.12.2014 Childrens Centre Contracts	Payment to Private Contractors	64,825.75 FURZEHILL CHILDCARE CENTRE LTD
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering		242.08 REDACTED PERSONAL DATA
	· · · · · · · · · · · · · · · · · · ·	Boarding Out Allowances	
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602976 05.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12:12:2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12.12.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603877 12.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605509 19.12.2014 In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105602740 03.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	882.00 G & S SMIRTHWAITE LTD
Revenue Head of ASC & Community Wellbeing	5105602794 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	782.00 G & S SMIRTHWAITE LTD
Revenue Director of Childrens Services	5105603859 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602958 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Shooter of childrens convices	2.111112000 00.12.2011 O.maron placed with Family at Helias	Sociality Out / mowalloco	100.00 NEBNOTED I ENGOTALE DITIN

Revenue	Director of Childrens Services	5105605491 19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606308 24.12.2014	No-Barriers	Training	160.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605373 19.12.2014		Support Children	129.68 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605373 19.12.2014		Support Children	129.68 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603740 12.12.2014		Support Children	64.84 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603740 12.12.2014		Support Children	64.84 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602839 05.12.2014		Support Children	64.84 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602839 05.12.2014		Support Children	64.84 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105604080 17.12.2014		Prop Svs only - Day to day mtce	2,424.00 G E BANKS WINDOWS LTD
	Head of Economy & Tourism		Duke of Edingburgh Award	Consultants Fees	425.00 G FORCE SOLUTIONS
	Director of Childrens Services Director of Childrens Services	5105602871 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
		5105602871 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105603772 12.12.2014 5105603772 12.12.2014		Support Children Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605762 19.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602871 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602871 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603772 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603772 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605762 19.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605405 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602871 05.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871 05.12.2014	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602871 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772 12.12.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772 12.12.2014	In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603772 12.12.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606063 24.12.2014	Staff Benefits	Payment to Private Contractors	167.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606046 24.12.2014		Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Consultants Fees	13,340.00 GATENBY SANDERSON LTD
	Head of Planning & Regulatory Services	5105604026 12.12.2014	Highways PFI Project	Agency staff	4,680.00 GATENBY SANDERSON LTD
	Head of HR & Organisational Change	5105604050 17.12.2014		Property Services - Planned Maintenance	844.29 GEA HEAT EXCHANGERS LTD
	Head of HR & Organisational Change	5105605041 17.12.2014		Prop Svs only - Day to day mtce	1,237.64 GEA HEAT EXCHANGERS LTD
	Head of Exchequer Services	5105605320 19.12.2014		Refuse Collection, Disposal and Recycling Costs	253.75 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105606611 24.12.2014		Refuse Collection, Disposal and Recycling Costs	100.00 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105604349 12.12.2014		Refuse Collection, Disposal and Recycling Costs	144.20 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105604829 17.12.2014		Refuse Collection, Disposal and Recycling Costs	274.05 GHS-RECYCLING LTD
	Head of HR & Organisational Change	5105602765 03.12.2014		Refuse Collection, Disposal and Recycling Costs	182.70 GHS-RECYCLING LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	35.00 GHS-RECYCLING LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	84.00 GHS-RECYCLING LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Fixtures and Fittings	85.05 GHS-RECYCLING LTD
	Head of ASC & Community Wellbeing Director of Childrens Services		Adult Social Care Enterprise House Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs Waste Contractors	35.00 GHS-RECYCLING LTD
	Director of Childrens Services		Specialist Service Business Admin	Waste Contractors	98.00 GHS-RECYCLING LTD 125.30 GHS-RECYCLING LTD
	Head of Planning & Regulatory Services	5105602762 12.12.2014		Sundry Office Expenses	106.75 GHS-RECYCLING LTD
	Managing Director & Head of Paid Service	5105600406 03.12.2014		Payment to Private Contractors	64.50 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105600406 03.12.2014		Payment to Private Contractors	15.60 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105606622 24.12.2014		Payment to Private Contractors	43.00 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105606622 24.12.2014		Payment to Private Contractors	10.40 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105600406 03.12.2014		Payment to Private Contractors	280.00 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105600406 03.12.2014		Payment to Private Contractors	288.00 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105606622 24.12.2014		Payment to Private Contractors	164.50 GIBBS AND GURNELL PHARMACY
	Managing Director & Head of Paid Service	5105606622 24.12.2014		Payment to Private Contractors	456.00 GIBBS AND GURNELL PHARMACY
	Head of HR & Organisational Change	5105603639 17.12.2014		Property Services - Planned Maintenance	207.00 GILGEN DOOR SYSTEMS UK LTD
	Chief Fire Officer	5105605707 24.12.2014		Property Services - Planned Maintenance	1,560.00 GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Finance & S151 Officer		Insurance claims suspense	Order Settlement to Bal Sht GL	1,952.00 GILGEN DOOR SYSTEMS UK LTD
Revenue	Head of Finance & S151 Officer		Insurance claims suspense	Order Settlement to Bal Sht GL	1,952.00 GILGEN DOOR SYSTEMS UK LTD
	Head of Finance & S151 Officer		Insurance claims suspense	Order Settlement to Bal Sht GL	-1,952.00 GILGEN DOOR SYSTEMS UK LTD
	Head of Corp Gov & Monitoring Officer		Democratic Representation & Management	Vehicle Hire Internal	110.00 GO SOUTH COAST LTD
	Managing Director & Head of Paid Service	5105604788 17.12.2014		Travel Expenses	339.20 GO SOUTH COAST LTD
	Managing Director & Head of Paid Service	5105604788 17.12.2014		Travel Expenses	510.00 GO SOUTH COAST LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Transport of Clients	1,984.50 GO SOUTH COAST LTD
	Director of Childrens Services	5105604795 17.12.2014		Transport of Clients	245.60 GO SOUTH COAST LTD
	Director of Childrens Services	5105602806 05.12.2014		Transport of Clients	304.40 GO SOUTH COAST LTD
	Director of Childrens Services	5105604847 19.12.2014		Transport of Clients	379.20 GO SOUTH COAST LTD
	Director of Childrens Services		Support for Looked After Children	Transport of Clients	4,319.00 GO SOUTH COAST LTD
Revenue	Director of Childrens Services	5105602658 03.12.2014	Family Group Conferencing	Transport of Clients	195.00 GO SOUTH COAST LTD

Decrees Bire to a Children Conding	5405004047 47 40 0044 Townsted World Owners	Terror and of Oliverte	70.40.00.001111.004.07.1.70
Revenue Director of Childrens Services	5105604817 17.12.2014 Targeted Youth Support	Transport of Clients	78.40 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603511 10.12.2014 Targeted Youth Support	Transport of Clients	43.20 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603975 24.12.2014 Special Educational Needs Transport	Transport of Clients	41,004.51 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603975 24.12.2014 Special Educational Needs Transport	Transport of Clients	12,794.49 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603984 12.12.2014 Special Educational Needs Transport	General Materials	955.50 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603975 24.12.2014 Home to School Transport	Transport of Clients	209,578.58 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603583 10.12.2014 Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105603052 05.12.2014 Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105602505 03.12.2014 Home to School Transport	Vehicle Hire External	110.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105602688 03.12.2014 Home to School Transport	Transport of Clients	87,097.50 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105602688 03.12.2014 I W College - Home to College Transport	Transport of Clients	149,499.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105604845 17.12.2014 Education Participation Team	Transport of Clients	144.00 GO SOUTH COAST LTD
Revenue Director of Childrens Services	5105604874 17.12.2014 Education Participation Team	Transport of Clients	80.00 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105600501 03.12.2014 Community Bus Service	Public Transport Subsidy	11,029.37 GO SOUTH COAST LTD
Revenue Head of Finance & S151 Officer	5105600590 03.12.2014 Community Bus Service	Public Transport Subsidy	11,530.71 GO SOUTH COAST LTD
Revenue Head of Exchequer Services	5105606059 24.12.2014 Staff Benefits	Payment to Private Contractors	129.00 GODSHILL PRIMARY SCHOOL
Revenue Head of Economy & Tourism	5105602686 03.12.2014 Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	300.00 GOODLEAF LTD
Revenue Head of ASC & Community Wellbeing	5105605091 17.12.2014 S75 Integrated Community Equipment Store	General Materials	199.00 GOVNET COMMUNICATIONS
Revenue Head of Economy & Tourism	5105603471 10.12.2014 Administrative Buildings	Property Services - Planned Maintenance	2,971.68 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of Economy & Tourism	5105605313 19.12.2014 Administrative Buildings	Property Services - Planned Maintenance	9,922.00 GRAHAM ASSET MANAGEMENT LIMITED
Revenue Head of Planning & Regulatory Services	5105605915 19.12.2014 Coast Protection	Payment to Private Contractors	146.38 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105605915 19.12.2014 Coast Protection	Payment to Private Contractors	325.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105605977 24.12.2014 Coast Protection	Payment to Private Contractors	159.50 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105605990 24.12.2014 Coast Protection	Payment to Private Contractors	159.50 GRAHAM ATTRILL CIVIL ENGINEERING
Capital Head of Planning & Regulatory Services	5105604085 12.12.2014 Coastal Capital Schemes	Payment to Contractors - Capital	9,972.00 GRAHAM ATTRILL CIVIL ENGINEERING
Revenue Head of Planning & Regulatory Services	5105606310 24.12.2014 Licensing Services	Veterinary Fees	121.26 GREEN & FORSTER MS.R.C.V.S.
Capital Head of HR & Organisational Change	5105604022 17.12.2014 Management of Asbestos	External Design and Supervision Fees	870.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital Head of Planning & Regulatory Services	5105604013 12.12.2014 Coastal Capital Schemes	Payment to Contractors - Capital	1,225.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue Head of ASC & Community Wellbeing	5105605597 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605586 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	133.56 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605595 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605574 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	389.55 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605594 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605559 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605558 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605571 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605562 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605561 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	831.04 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605560 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605618 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,203.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605606 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605622 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	37.10 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605624 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	44.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605621 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	319.06 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605545 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,691.76 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605546 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,428.35 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605547 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,350.44 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605548 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,700.88 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605609 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605578 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	155.82 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605554 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	2,285.36 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605555 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605588 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605592 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605576 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	267.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605583 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605590 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	311.64 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605579 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605580 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605581 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605573 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605572 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	727.16 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605619 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605616 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605617 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	244.86 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605615 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	623.28 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605607 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605563 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	267.12 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605553 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,765.96 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605552 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	326.48 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605610 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	415.52 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605585 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing	5105605591 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD

_		5105005500 10 10 0011 Ft. 1 F 711	B 1 B 3 A	440 TO ODEEN OOTE TO TA DI LIEDID
	Head of ASC & Community Wellbeing	5105605596 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605599 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605602 19.12.2014 Elderly Frail Homecare	Regular Respite Care	59.36 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605556 19.12.2014 Elderly Frail Homecare	Regular Respite Care	237.44 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605557 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605620 19.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605623 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605613 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605605 19.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605202 19.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605603 19.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605611 19.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605201 19.12.2014 Elderly Frail Homecare	Regular Respite Care	89.04 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605566 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605568 19.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605584 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605600 19.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605626 19.12.2014 Elderly Frail Homecare	Regular Respite Care	59.36 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605612 19.12.2014 Elderly Frail Homecare	Regular Respite Care	148.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605628 19.12.2014 Elderly Frail Homecare	Regular Respite Care	29.68 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605549 19.12.2014 Elderly Frail Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605550 19.12.2014 Elderly Frail Homecare	Regular Respite Care	-756.84 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605551 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605551 19.12.2014 Elderly Frail Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605608 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	89.04 GREENCOTE LTD T/A BLUEBIRD
		5105605575 19.12.2014 Elderly Mentally III Homecare		831.04 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605567 19.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	1,127.84 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605627 19.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	348.74 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605598 19.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605601 19.12.2014 Elderly Mentally III Homecare	Charges from Independent Providers	326.48 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605604 19.12.2014 Elderly Mentally III Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605565 19.12.2014 Elderly Mentally III Homecare	Regular Respite Care	356.16 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605564 19.12.2014 Mental Health Homecare	Charges from Independent Providers	1,187.20 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605593 19.12.2014 Mental Health Homecare	Charges from Independent Providers	519.40 GREENCOTE LTD T/A BLUEBIRD
Revenue	Head of ASC & Community Wellbeing	5105605203 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	222.60 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605614 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	860.72 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605625 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	1,038.80 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605589 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	2,315.04 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605570 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	207.76 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605587 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	489.72 GREENCOTE LTD T/A BLUEBIRD
			Charges from Independent Providers	2,077.60 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605569 19.12.2014 Physical Disability Homecare		
	Head of ASC & Community Wellbeing	5105605577 19.12.2014 Physical Disability Homecare	Charges from Independent Providers	252.28 GREENCOTE LTD T/A BLUEBIRD
	Head of ASC & Community Wellbeing	5105605582 19.12.2014 Physical Disability Homecare	Regular Respite Care	118.72 GREENCOTE LTD T/A BLUEBIRD
	Head of Exchequer Services	5105606074 24.12.2014 Staff Benefits	Payment to Private Contractors	140.00 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
	Head of Exchequer Services	5105606074 24.12.2014 Staff Benefits	Payment to Private Contractors	78.30 GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
	Head of Planning & Regulatory Services	5105606426 24.12.2014 LSTF Grant	Consultants Fees	2,750.00 GREENTRAVELLER LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601801 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601801 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601801 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601801 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606661 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
	Head of ASC & Community Wellbeing	5105606661 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
	Head of ASC & Community Wellbeing	5105606661 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606661 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 GREYFRIARS CARE HOME
	Head of ASC & Community Wellbeing	5105601801 03.12.2014 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
	Head of ASC & Community Wellbeing	5105606661 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 GREYFRIARS CARE HOME
	Head of Economy & Tourism	5105603178 10.12.2014 Properties - Other Properties	Grounds Maintenance	388.00 GROUNDSELL CONTRACTING LTD
	Head of Economy & Tourism	5105602797 05.12.2014 Properties - Other Properties - State Properties - Other Properties	Payment to Private Contractors	558.00 GROUNDSELL CONTRACTING LTD
	Head of Economy & Tourism	5105603302 12.12.2014 Properties Industrial Estates	Professional Services	395.00 GULLY HOWARD TECHNICAL LTD
Revenue	Head of Economy & Tourism	5105602643 03.12.2014 Crematorium	Minor Works	350.00 GULLY HOWARD TECHNICAL LTD
Revenue	Director of Childrens Services	5105602904 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603805 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605437 19.12.2014 In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 H & W COASTAL LTD
Revenue	Head of ASC & Community Wellbeing	5105606714 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105606714 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 H & W COASTAL LTD
		E10EC019EE 02 12 2014 Eldorly Montally III Docidential Core		2 002 04 LL 8 W COVCEVI LED
Revenue	Head of ASC & Community Wellbeing	5105601855 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD

Record Act Act Commany Website Commany	Davissius	Lland of ACC & Community Wallhains	E40E606744 24 42 2044	Eldovis Montalls III Decidential Core	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Record March ACC Commany Variability Schellerin 44,120.00 Robert Acc Acc Robert						
Reviews March 4 200 C. Community Virollands 1,751.05 H 18.00 (2005 E.)						
Record Record Second Act Commany Wellers	Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	1,781.36 H & W COASTAL LTD
Revent Design of Colleges Services 1982 of ASC 2 Community Wellberg 1982 of AS	Revenue	Head of ASC & Community Wellbeing	5105606714 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revent Direct of Children's Services \$15000078 12.2014 Special Clared marker (Policy Colors) Support Children's Support C	Revenue	Head of ASC & Community Wellbeing	5105606714 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 H & W COASTAL LTD
Revent Direct of Children's Services \$15000078 12.2014 Special Clared marker (Policy Colors) Support Children's Support C	Revenue	Head of ASC & Community Wellbeing	5105606714 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 H & W COASTAL LTD
Revent Direct of Children Services 1500000000000000000000000000000000000						
Newton Detailed Childree Services 1919/00/00/14 22-22-22-22-22-22-22-22-22-22-22-22-22-						
National Part Processor Services Science						
Record Part						
Reverse Person						
New						
Revent						
Neverte Director of Chickene Services 1510000000000000000000000000000000000						
Reverted Distance of Childrens Services 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process Support Children Services 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs Accommodation Costs - Social Internal Process 515560379 in 12.2014 Lauring Care Costs 515560379 in 12.2014 L						
Notestade Childrens Services 500000000000000000000000000000000000						
Reventure Distance of Childrens Services 5150000794 12,22014 Leaving Care Coats Accommodation Coats - Service Users 1500 DEBOATED PRESCRIAL DATA						
Description Childrens Seniorices 5105600779 19.127019 10.1						
Newton Diseased of Childrens Services \$100,0007 \$10,0007						
Director Childrens Services 5100000779 19.12014 In-thous Fouring Barding Out Allowances 4.000 REDUCTED PERSONAL DATA	Revenue	Director of Childrens Services	5105605379 19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Diletter of Children's Services \$1500000079 (9.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$15000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$15000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Bauding Out Allowarces 40.00 REDACTED PRES	Revenue	Director of Childrens Services	5105605379 19.12.2014	In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Diletter of Children's Services \$1500000079 (9.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$150000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$15000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Diletter of Children's Services \$15000000 (0.12.014) In-house Featering Bauding Out Allowarces 40.00 REDACTED PRESONAL DATA Revenue Bauding Out Allowarces 40.00 REDACTED PRES	Revenue	Director of Childrens Services	5105605379 19.12.2014	In-house Fostering	Boarding Out Allowances	230.00 REDACTED PERSONAL DATA
Previous Director of Childrens Services 1510000000000000000000000000000000000	Revenue	Director of Childrens Services	5105605379 19.12.2014	In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Newton Director of Childrons Services 510960594-56 (12.2014 Inhouse Featuring Boarding Out Allowances 11.00 REDUCTED PRESIDNAL DATA						
Revenue						
Newton Director of Childrens Services 5105600548 0.18.22.014 In-house Frostering Southing Out Allowances 20.00 REDACTED PERSONAL DATA						
Revenue						
Revenue						
Revenue						
Revenue Dector of Childrens Services 510580746 12;12:2014 In-house Fostering Boarding Out Allowances 20.00 REDACTED PERSONAL DATA						
Revenue Prector of Childrens Services 105603746 121,20214 In-house Fostering Parkers Parker of ASC & Community Wellberg 105603726 121,20214 ICS Project Hangeline CC - Partnership costs 7513.33 HAMPSHIRE COLNYT COUNCIL Revenue Parker of Childrens Services 105603726 121,20214 ICS Project Hangeline CC - Partnership costs 7513.33 HAMPSHIRE COLNYT COUNCIL ICS Project						
Revenue Heard of ASC & Community Wellbering 5106001459 & 24,122014 Auth Scala Care Enterprise House Fatures and Filtings 230.00 HALLAMS BLINDS & SOFT FURNISHINGS Revenue Incretor of Childrens Services 5106003202 & 12,122014 LSCB (Local Safeguarding Childrens Beard) Training 276.00 HAMPSHIRE COUNTY COUNCIL Revenue Rev						
Revenue						
Revenue						
Revenue					Hampshire CC - Partnership costs	
Revenue Director of Childrens Services 5106006714 24.12.014 Uniterford Pupil Referral Unit (PRU) Training 33.00 HAMPSHIRE COUNTY COUNCIL					Training	2,750.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5106906456 24.12.014 Workforce Development - Early Years Training 33.00 AAM/PSHIRE COUNTY COUNCIL						
Revenue Director of Childrens Services 5105505456 24;12:014 Worldroze Development - Early Years Training 5:50 HAMPSHIRE COUNTY COUNCIL					Training	50.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5108606469 24.12.2014 Workforce Development - Early Years Training 5.5.0 HAMPS-HIRE COUNTY COUNCIL	Revenue	Director of Childrens Services	5105606456 24.12.2014	Workforce Development - Early Years	Training	330.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105605446 2 4.12.2014 Worldorco Development - Early Years Training 5.5.0 HAMPSHIRE COUNTY COUNCIL	Revenue	Director of Childrens Services	5105606456 24.12.2014	Workforce Development - Early Years	Training	31.50 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105603096 15.12.12.01 Vouth Offending Team	Revenue	Director of Childrens Services	5105606456 24.12.2014	Workforce Development - Early Years	Training	
Revenue Director of Childrens Services 5105603096 is 12-12 2014 Youth Offending Team Training 63.20 HAMPSHIRE COUNTY COUNCIL	Revenue	Director of Childrens Services	5105606456 24.12.2014	Workforce Development - Early Years	Training	25.16 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105693046 to 1.22141 Volt Offending Team Training 632.00 HAMPSHIRE COUNTY COUNCIL	Revenue	Director of Childrens Services				
Revenue Director of Childrens Services 5105603460 in 12.2014 Morfore Development Schools Training 12.500 HAMPSHIRE COUNTY COUNCIL						
Revenue Director of Childrens Services 5 105600571 03.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600571 03.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600571 03.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600571 03.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600571 03.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600489 10.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600489 10.122014 Workforce Development Schools Training 1,560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600489 10.122014 Workforce Development Schools Training 1,560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 90.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 90.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 40.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 40.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 40.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 24.122014 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 71.122104 Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5 105600658 7						
Revenue Director of Childrens Services 5105600571 0.12.20.14 Workforce Development Schools Training 1.22.00.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 0.12.20.14 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 0.12.20.14 Workforce Development Schools Training 730.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 0.12.20.14 Workforce Development Schools Training 1.560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105608398 91 1.22.11 Workforce Development Schools Training 1.560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105608672 24.12.2014 Workforce Development Schools Training 9.00.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105608678 24.22.1014 Workforce Development Schools Training 48.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Chi						
Revenue Director of Childrens Services 5105602547 03.12.2014 Workforce Development Schools Training 73.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 03.12.2014 Workforce Development Schools Training 73.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 03.12.2014 Workforce Development Schools Training 73.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 51056003571 03.12.2014 Workforce Development Schools Training 73.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 51056003499 10.12.2014 Workforce Development Schools Training 1.560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 51056003489 13.12.2014 Workforce Development Schools Training 1.560.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 51056003568 24.12.2014 Workforce Development Schools Training 34.3.2 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600356 24.12.2014 Workforce Development Schools Training 34.3.2 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600356 24.12.2014 Workforce Development Schools Training 34.3.2 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 51056003540 10.12.2014 Non-Delegated Building Maintenance Training 440.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600357 10.3.12.2014 Learning & Achievement Commissioned Activity Training 73.0.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600357 10.3.12.2014 Learning & Achievement Commissioned Activity Training 73.0.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600357 10.3.12.2014 Learning & Achievement Commissioned Activity Training 73.0.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600357 10.3.12.2014 Learning & Achievement Commissioned						
Revenue Prector of Childrens Services 5105600571 03.12.014 Workforce Development Schools Training T33.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Prector of Childrens Services 5105600571 03.12.014 Workforce Development Schools Training T33.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Prector of Childrens Services 5105600571 03.12.014 Workforce Development Schools Training Taining T68.0.0 HAMPSHIRE COUNTY COUNCIL Revenue Prector of Childrens Services 5105604893 19.12.014 Workforce Development Schools Training T						
Revenue Director of Childrens Services 5105600571 03.12.2014 Workforce Development Schools Training 73.0.0 HAMPSHIRE COUNTY COUNCIL 74.0.0 HAMPSHIRE COUNTY COUNCIL 74.0 HAMPSHIRE COUNTY COUNCIL						
Revenue Director of Childrens Services 5105600571 03.12.2014 Workforce Development Schools Training 1,560.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560498 101.22.014 Workforce Development Schools Training 1,560.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560483 19.12.2014 Workforce Development Schools Training 900.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105606762 24.12.2014 Workforce Development Schools Training 900.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560576 24.12.2014 Workforce Development Schools Training 900.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560576 17.12.2014 Governors Support Training 460.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560576 17.12.2014 More Development Schools Training 460.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560576 17.12.2014 More Development Schools Training 460.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560678 17.12.2014 More Development Schools Training 460.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560671 03.12.2014 ASYE Programm Training 700.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPS-HIRE COUNTY COUNCIL Learning & Achievement Commissio						
Revenue Director of Childrens Services 5105603499 10.12.2014 Workforce Development Schools Training 1.438.33 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560483 19.12.2014 Workforce Development Schools Training 90.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560366 24.12.2014 Workforce Development Schools Training 90.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560366 24.12.2014 Workforce Development Schools Training 344.32 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 510560360 10.12.2014 Nor-Delegated Building Maintenance Prop Svs only - Day to day mtoe 66.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105603490 10.12.2014 Nor-Delegated Building Maintenance Prop Svs only - Day to day mtoe 66.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105603493 17.12.2014 ASVE Programme Training 80.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600479 17.12.2014 ASVE Programme Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600479 17.12.2014 Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600479 10.31.2014 Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600479 10.31.2014 Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105600479 10.31.2014 Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue County Council Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue County Council Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue County Council Learning & Achievement Commissioned Activity Training 700.00 HAMPSHIRE COUNTY COUNCIL Revenue County Council Learning & Achievement Commission						
Revenue Director of Childrens Services 5105604833 19.12.2014 Workforce Development Schools Training 9.04.33 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 5105606782 41.2.2014 Workforce Development Schools Training 9.04.32 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 510560366 24.12.2014 Workforce Development Schools Training 9.04.32 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 5105603460 11.2.2014 Vorkforce Development Schools Training 9.04.32 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 5105603460 11.2.2014 Vorkforce Development Schools Prop Svs only- Day to day mice 6.00.0 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 5105603460 11.2.2014 Vorkforce Development Schools Training 9.00.0 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 5105603460 11.2.2014 Vorkforce Development Schools Training 9.00.0 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 510560479 31.2.2014 Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Protector of Childrens Services 510560671 03.12.2014 Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Commissioned Activity Training 7.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Development Providers 9.00.0 HAMPSHIRE COUNTY COUNCIL Vorkforce Providers 9.00.0 HAMPSHIRE COU						
Revenue Director of Childrens Services 5105606572 24.12.2014 Workforce Development Schools Training 90.00 HAMPSHIRE COUNTY COUNCIL 9. Training 1.1. Training						
Revenue Director of Childrens Services 510560366 24.12.2014 Vorkforce Development Schools Training 344.32 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105603460 10.12.2014 Vorkforce Development Schools Training 460.00 HAMPSHIRE COUNTY COUNCIL Prop Sw only - Day to day mtce 66.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105603460 10.12.2014 Vorkforce Services 510560347 17.12.2014 Vorkforce Services 510560347 10.3.12.2014 Vorkforce Services 510560347 10.3.12.2014 Vorkforce Services 510560347 10.3.12.2014 Vorkforce Services 510560346 10.1.2.2014 Vorkforce Services 5105603460 10.1.2.20						
Revenue Director of Childrens Services 510560340 17,12,2014 Governors Support Training 460.00 HAMPSHIRE COUNTY COUNCIL Revenue Director of Childrens Services 5105603460 10,12,2014 Training 510560143 24,12,2014 Training 510560143 24,12,2014 Training 5105600143 24,12,2014 Training 510560143 24,12,2014 Training 510560143 24,12,2014 Training 510560143 24,12,2014 Training 510560143 24,12,2014 Training 700.00 HAMPSHIRE COUNTY COUNCIL 800.00 HAMPSHI						
Revenue Director of Childrens Services 5105603460 10.12.2014 Non-Delegated Building Maintenance Prop Svs only - Day to day mtce 66.00 HAMPSHIRE COUNTY COUNCIL 8						
Revenue Director of Childrens Services 5105606123 24.12.2014 Training Childrens Services 5105604793 17.12.2014 ASYE Programme Training 700.00 HAMPSHIRE COUNTY COUNCIL Training 700.00 HAMPSHIRE COUNTY COUNCIL Training 700.00 HAMPSHIRE COUNTY COUNCIL Programme 700.00 HAMPSHIRE COUNTY						
Revenue Director of Childrens Services 5105604793 17.12.2014 ASYE Programme Training 700.00 HAMPSHIRE COUNTY COUNCIL 70010000000000000000000000000000000000						
Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 9.15.40 HAMPSHIRE COUNTY COUNCIL Learning Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 9.15.00 HAMPSHIRE COUNTY COUNCIL Learning Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9.15.00 HAMPSHIRE COUNTY COUNCIL Learning Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9.15.00 HAMPSHIRE COUNTY COUNCIL Learning Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9.15.00 H	Revenue	Director of Childrens Services	5105606123 24.12.2014	Training - Childrens	Training	800.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL 75000000000000000000000000000000000000	Revenue	Director of Childrens Services	5105604793 17.12.2014	ASYE Programme	Training	700.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL Learning & Achievement Commissioned Activity Training 2,958.00 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105604825 17.12.2014 Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 5,783.17 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 19,150.43 HAMPSHIRE COUNTY COUNCIL Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCI	Revenue	Director of Childrens Services	5105600571 03.12.2014	Learning & Achievement Commissioned Activity	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105600571 03.12.2014 Learning & Achievement Commissioned Activity Training 730.00 HAMPSHIRE COUNTY COUNCIL 730.00 HAMPSHIRE DEAF ASSOCIATION 730.00 HAMPSHIRE DEAF ASSOCIATI	Revenue	Director of Childrens Services	5105600571 03.12.2014	Learning & Achievement Commissioned Activity	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105604825 17.12.2014 Designated Teacher Training Training 2,958.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 5,783.17 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 8,459.00 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 8,459.00 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External D	Revenue	Director of Childrens Services	5105600571 03.12.2014	Learning & Achievement Commissioned Activity	Training	730.00 HAMPSHIRE COUNTY COUNCIL
Revenue Director of Childrens Services 5105604825 17.12.2014 Designated Teacher Training Training 2,958.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 5,783.17 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 8,459.00 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 8,459.00 HAMPSHIRE COUNTY COUNCIL Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External D						730.00 HAMPSHIRE COUNTY COUNCIL
Capital Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 8,459.0.4 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 8,459.0.4 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL						
Capital Director of Childrens Services 5105603460 10.12.2014 Administration and Inspection Schemes External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 1,155.03 HAMPSHIRE DEAF ASSOCIATION External Design and Supervision Fees 9,153.43 HAMPSHIRE DEAF ASSOCIATION Payment to Private Contractors 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Contractors 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Community Wellbeing 51056018						
Capital Director of Childrens Services 5105603460 10.12.2014 Schools Reorganisation External Design and Supervision Fees 9,153.43 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 195.00 HAMPSHIRE COUNTY COUNCIL External Design and Supervision Fees 195.00 HAMPSHIRE COUNTY COUNCIL Please of Childrens Services 5105603460 10.12.2014 Schools Reorganisation Pees 270.00 HAMPSHIRE COUNTY COUNCIL Please of Charges from Independent Providers 105601483 03.12.2014 Schools Reorganisation Pees 270.00 HAMPSHIRE COUNTY COUNCIL Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Pees 270.00 HAMPSHIRE DEAF ASSOCIATION Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Revenue Head of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Pees 270.00 HAMPSHIRE DEAF ASSOCIATION Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Revenue Head of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Pees 1195.00 Revenue Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Pees 1195.00 Revenue Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Pees 1195.00 Revenue Please of ASC & Community Wellbeing 105601483 03.12.2014 Schools Reorganisation Please Plea						
Capital Revenue Director of Childrens Services 5105603460 10,12.2014 Schools Reorganisation External Design and Supervision Fees 198.00 HAMPSHIRE COUNTY COUNCIL Revenue Head of Corp Gov & Monitoring Officer 5105602785 03.12.2014 Corporation Fees 270.00 HAMPSHIRE COUNTY COUNCIL Revenue Head of ASC & Community Wellbeing 5105601787 19.12.2014 Supporting People Physical Disability Payment to Private Contractors 1,463.40 HAMPSHIRE DEAF ASSOCIATION Revenue Head of ASC & Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2,264.36 HAMPSHIRE DEAF ASSOCIATION Revenue Head of ASC & Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2,264.36 HAMPSHIRE DEAF ASSOCIATION Revenue Head of ASC & Community Wellbeing 5105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2,264.36 HAMPSHIRE DEAF ASSOCIATION						
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer Revenue Head of ASC & Community Wellbeing S105605787 19.12.2014 Supporting People Physical Disability Payment to Private Contractors 1,463.40 HAMPSHIRE DEAF ASSOCIATION Payment to Private Contractors 1,264.36 HAMPSHIRE DEAF ASSOCIATION Charges from Independent Providers 1,264.36 HAMPSHIRE DEAF ASSOCIATION Payment to Private Contractors 1,264.36 HAMPSHIRE DEAF ASSOCIATION Charges from Independent Providers 1,264.36 HAMPSHIRE DEAF ASSOCIATION Payment to Private Contractors 1,26						
Revenue Head of ASC & Community Wellbeing						
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly Frail Residential Care Charges from Independent Providers 2.264.36 HAMPSHIRE DEAF ASSOCIATION S105601843 03.12.2014 Elderly F						
Revenue Head of ASC & Community Wellbeing Feat Residential Care Charges from Independent Providers 2,264.36 HAMPSHIRE DEAF ASSOCIATION Charges from Independent Providers 2,968.00 HAMPSHIRE DEAF ASSOCIATION						
Revenue Head of ASC & Community Wellbeing 5105601843 03.12.2014 Learning Disability Residential Care Charges from Independent Providers 2,968.00 HAMPSHIRE DEAF ASSOCIATION						2,204.30 HAMPSHIRE DEAF ASSOCIATION
Revenue nead of ASC & Community evenueing 5 105000703 24.12.2014 Learning Disability Residential Care Charges from Independent Providers 2,968.00 HAMPSHIRE DEAF ASSOCIATION						
	Revende	nead of ASC & Confinding Wellbeing	3103000703 24.12.2014	Learning Disability Resideritial Care	Charges from independent Providers	2,900.00 FIAIVIF STIKE DEAF ASSOCIATION

Revenue	Head of Economy & Tourism	5105602615 03.12.2014 Pla	ay Development	Professional Services	126.00 HAMPSHIRE FOOTBALL ASSOCIATION
	Head of Corp Gov & Monitoring Officer	5105603989 12.12.2014 Cor	oroner	Post Mortem Fees	662.00 HAMPSHIRE HOSPITALS NHSFT
Revenue	Head of Economy & Tourism	5105605698 19.12.2014 Fer	erry Operation	Operational Equipment	240.00 HAPPY DAZE
	Head of Planning & Regulatory Services	5105605024 17.12.2014 Cas	astle Haven Coast Protection Scheme	Payment to Private Contractors	591.54 HARRIER PNEUMATICS LIMITED
Revenue	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Eld	derly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Eld	derly Frail Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Eld		Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Eld		Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	4,192.16 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	1.894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	2,204.02 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	4,408.04 HARRISON CARE ENTERPRISES
					1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	1.894.76 HARRISON CARE ENTERPRISES
			earning Disability Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	4,192.16 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing		earning Disability Residential Care	Charges from Independent Providers	4,408.04 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei		Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei		Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei		Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei		Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei	ental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei	ental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105601818 03.12.2014 Mei	ental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Revenue	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei	ental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei	ental Health Residential Care	Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei		Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei		Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei		Charges from Independent Providers	2,093.84 HARRISON CARE ENTERPRISES
	Head of ASC & Community Wellbeing	5105606678 24.12.2014 Mei		Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES
Capital	Head of Planning & Regulatory Services	5105603029 05.12.2014 Par			19,341.00 HASKONING DHV UK LIMITED
	Director of Childrens Services		pecial Educational Needs Transport	Taxis - Contract Hire	600.00 HAVEN TAXIS & PRIVATE HIRE
			pecial Educational Needs Transport	Taxis - Contract Hire	1,149.69 HAVEN TAXIS & PRIVATE HIRE
	Director of Childrens Services			Publications	1,130.00 HAYMARKET MEDIA GROUP
	Head of Planning & Regulatory Services	5105606361 24.12.2014 Dev			
	Head of Exchequer Services	5105606081 24.12.2014 Sta		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,872.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,872.08 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105603557 10.12.2014 We		Prop Svs only - Day to day mtce	29.17 HILLBANS PEST CONTROL LTD
Revenue	Head of Economy & Tourism	5105602638 03.12.2014 17	Fairlee Road	Minor Works	125.00 HILLBANS PEST CONTROL LTD
	Head of Economy & Tourism	5105606503 24.12.2014 Ryd		Prop Svs only - Day to day mtce	30.00 HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105603558 10.12.2014 Chi	hildren's Services Strategic Management	Minor Works	29.17 HILLBANS PEST CONTROL LTD
Revenue	Director of Childrens Services	5105605254 17.12.2014 Pur	urchased Residential	Charges from Independent Providers	15,291.86 HILLCREST CARE LTD
Revenue	Head of Economy & Tourism	5105603475 10.12.2014 Tre	ee Felling / Replacement	Payment to Private Contractors	745.00 HILLCROFT TURF SUPPLIES
Revenue	Head of Economy & Tourism	5105603473 10.12.2014 Cre	rematorium	Payment to Private Contractors	390.00 HILLCROFT TURF SUPPLIES
	Head of Corp Gov & Monitoring Officer	5105604053 12.12.2014 Cor		Rent of Buildings and Rooms	819.66 HMCS
	Head of Economy & Tourism	5105600541 24.12.2014 Cer		Prop Svs only - Day to day mtce	775.95 HOCKLEY & DAWSON CONSULTING
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105603335 10.12.2014 Eld		Charges from Independent Providers	303.65 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105603335 10.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105602383 03.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105603121 10.12.2014 Eld		Charges from Independent Providers	910.95 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105604930 24.12.2014 Eld		Charges from Independent Providers	2,019.06 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld		Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld	derly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld	derly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld	derly Frail Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld		Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing	5105607236 24.12.2014 Eld		Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
			derly Mentally III Residential Care derly Mentally III Residential Care		2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing		derly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105002363 U3.12.2U14 Eld	derly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD

_		= =	511 1 M 4 N N B 31 4 10	0	4 704 00 1101 110 11 5 1101105 10111 170
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		1,781.36 HOLMDALE HOUSE IOW LTD
		5105607236 24.12.2014	Elderly Meritally III Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105602383 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
Revenue	Head of ASC & Community Wellbeing	5105607236 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 HOLMDALE HOUSE IOW LTD
	Managing Director & Head of Paid Service	5105603677 17.12.2014		Payments to Voluntary and Other Associations	750.00 HOMESTART IOW
Revenue	Managing Director & Head of Paid Service	5105606504 24.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	150.00 HOMESTART IOW
Capital	Head of ASC & Community Wellbeing	5105606205 24.12.2014	S106 Capital Projects	External Design and Supervision Fees	2,500.00 HOSE RHODES DICKSON
	Chief Fire Officer	5105605681 19.12.2014		Training	724.00 HOSPITALITY TRAINING PARTNERSHIP IW
	Director of Childrens Services	5105604335 12.12.2014		Travel Expenses	33.80 HOVERTRAVEL LTD
	Director of Childrens Services	5105604335 12.12.2014		Travel Expenses	5.80 HOVERTRAVEL LTD
	Head of ASC & Community Wellbeing	5105606018 24.12.2014		Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD
Revenue	Head of ASC & Community Wellbeing	5105606018 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 HUNNYHILL PROPERTIES LTD
Revenue	Managing Director & Head of Paid Service	5105605993 24.12.2014	NHS Health Check Programme	Charges from Independent Providers	1,200,00 TW CHAMBER OF COMMERCE LIMITED
Revenue	Managing Director & Head of Paid Service		NHS Health Check Programme	Charges from Independent Providers	540.00 I W CHAMBER OF COMMERCE LIMITED
	Managing Director & Head of Paid Service		Stop Smoking Services & Interventions	Professional Services	10,912.00 I W CHAMBER OF COMMERCE LIMITED
	Head of Economy & Tourism	5105603485 10.12.2014		Office Equipment	19.00 ICR SYSTEMS
	Head of Economy & Tourism	5105603486 10.12.2014		Office Equipment	19.00 ICR SYSTEMS
Revenue	Head of Economy & Tourism	5105605236 19.12.2014	Public Libraries Central	Stationery	40.00 ICR SYSTEMS
Revenue	Director of Childrens Services	5105603142 10.12.2014	Learning & Development Resource Centre	Computer Maintenance	177.00 ICR SYSTEMS
Capital	Head of Planning & Regulatory Services		Highways transport capital	Plant, Equipment & Furniture - Capital	20,160.00 IDEAL COMMERCIALS LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	33.95 IDML
		5105000109 24.12.2014	075 Integrated Community Equipment Store		
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	17.15 IDML
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	7.35 IDML
Revenue	Head of ASC & Community Wellbeing	5105606189 24.12.2014	S75 Integrated Community Equipment Store	General Materials	17.50 IDML
Revenue	Head of ASC & Community Wellbeing	5105606189 24.12.2014	S75 Integrated Community Equipment Store	General Materials	2.50 IDML
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	48.30 IDML
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	14.70 IDML
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	3.90 IDML
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	General Materials	50.44 IDML
Revenue	Head of Economy & Tourism	5105602672 03.12.2014	Play Development	Operational Equipment	15.45 IDML
Revenue	Head of Economy & Tourism	5105602672 03.12.2014	Play Development	Operational Equipment	19.16 IDML
	Head of Economy & Tourism	5105604077 19.12.2014		Operational Equipment	423.00 IDML
	Head of Economy & Tourism	5105603103 10.12.2014		Operational Equipment	24.12 IDML
		5105604070 12.12.2014			
	Head of Economy & Tourism			Operational Equipment	
				Operational Equipment	98.00 IDML
Revenue	Head of Economy & Tourism	5105604070 12.12.2014	Play Development	Operational Equipment	98.00 IDML 7.00 IDML
	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML
Revenue	Head of Economy & Tourism Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Clothing & Laundry Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML
Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML
Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Clothing & Laundry Clothing & Laundry Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML
Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML
Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604075 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML
Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML
Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603082 05.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603082 05.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603462 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 5105603083 05.12.2014 5105603719 03.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Environment officers Fire Technical Support	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 31.00 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Head of Fconomy & Tourism Head of Fconomy & Tourism Chief Fire Officer Chief Fire Officer	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603709 03.12.2014 5105603109 10.12.2014 5105603109 10.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.70 IDML 23.70 IDML 23.70 IDML 46.55 IDML 29.60 IDML 29.60 IDML 31.00 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603707 12.12.2014 5105603109 10.12.2014 5105603109 10.12.2014 51056032721 03.12.2014 5105602721 03.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Terchnical Support Fire Technical Support Fire Technical Support Crematorium	Operational Equipment Clothing & Laundry	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.70 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 59.60 IDML 31.00 IDML 57.75 IDML 22.90 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603070 712.12.2014 5105603082 05.12.2014 5105603719 31.22.2014 5105602719 30.12.2014 5105602721 03.12.2014 5105602721 03.12.2014 510560424 24.12.2014 5105606224 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation For Operati	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Operational Equipment	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 31.00 IDML 57.75 IDML 52.90 IDML 55.00.00 IEZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603709 03.12.2014 5105603709 10.12.2014 5105602219 03.12.2014 5105606224 24.12.2014 5105606224 24.12.2014 5105606221 22.12.2014 5105606221 22.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium	Operational Equipment Clothing & Laundry Operational Equipment Maintenance of Operational Equipment	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.70 IDML 30.70 IDML 23.70 IDML 46.55 IDML 29.60 IDML 29.60 IDML 31.00 IDML 57.75 IDML 22.90 IDML 22.90 IDML 33.00 IFZW MAINTENANCE LTD 3,363.00 IFZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603070 712.12.2014 5105603082 05.12.2014 5105603719 31.22.2014 5105602719 30.12.2014 5105602721 03.12.2014 5105602721 03.12.2014 510560424 24.12.2014 5105606224 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Clo	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 31.00 IDML 57.75 IDML 52.90 IDML 55.00.00 IEZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603709 03.12.2014 5105603709 10.12.2014 5105602219 03.12.2014 5105606224 24.12.2014 5105606224 24.12.2014 5105606221 22.12.2014 5105606221 22.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium	Operational Equipment Clothing & Laundry Operational Equipment Maintenance of Operational Equipment	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.70 IDML 30.70 IDML 23.70 IDML 46.55 IDML 29.60 IDML 29.60 IDML 31.00 IDML 57.75 IDML 22.90 IDML 22.90 IDML 33.00 IFZW MAINTENANCE LTD 3,363.00 IFZW MAINTENANCE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of HR & Organisational Change	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604342 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 510560319 03.12.2014 5105602719 03.12.2014 5105602721 03.12.2014 5105602721 03.12.2014 5105606220 24.12.2014 5105606220 24.12.2014 5105606156 24.12.2014 5105606156 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Clo	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.70 IDML 3.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 29.60 IDML 57.75 IDML 58.50 IDML 57.75 IDML 58.30 IDML 57.75 IDML 57.75 IDML 57.70 IDML
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Feconomy & Tourism Head of Head of Head of Hourism Head of	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604372 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603707 12.12.2014 5105603709 10.12.2014 5105603719 03.12.2014 5105602719 03.12.2014 5105606224 24.12.2014 510560660624 24.12.2014 5105606168 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crematorium Crotracts ICT Contracts	Operational Equipment Clothing & Laundry Clothing &	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.72 IDML 23.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 29.60 IDML 29.60 IDML 22.90 IDML 57.75 IDML 22.90 IDML 22.90 IDML 33.00 IFZW MAINTENANCE LTD 3,363.00 IFZW MAINTENANCE LTD 3,599.00 IFZW MAINTENANCE LTD 8,937.00 IKEN BUSINESS LTD 1,000.00 IKEN BUSINESS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Head of Head of Head of Hourism Head of	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604372 12.12.2014 5105604375 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603707 12.12.2014 5105603709 10.12.2014 5105603709 10.12.2014 5105603109 10.12.2014 5105603109 10.12.2014 5105604813 17.12.2014 5105606185 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium ICT Contracts ICT Contracts ICT Contracts	Operational Equipment Clothing & Laundry Vehicle Maintenance Costs Clothing & Laundry Computer Maintenance of Operational Equipment Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance	98.00 IDML 7:00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 58.50 IDML 29.60 IDML 31.00 IDML 57.75 IDML 52.90 IDML 55.00.00 IFZW MAINTENANCE LTD 3.363.00 IFZW MAINTENANCE LTD 8.397.00 IFZW MAINTENANCE LTD 8.397.00 IFZW MAINTENANCE LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD
Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of HR & Organisational Change Head of Economy & Tourism	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 5105603082 05.12.2014 5105602719 03.12.2014 5105602721 03.12.2014 5105606224 24.12.2014 5105606224 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Frery Operation Frery Operation Frery Operation Frie Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium Crematorium ICT Contracts ICT Contracts ICT Contracts Ryde Harbour	Operational Equipment Clothing & Laundry Clothing &	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 17.25 IDML 30.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 29.60 IDML 31.00 IDML 57.75 IDML 58.50 IDML 57.75 IDML 58.00 IEZW MAINTENANCE LTD 3.363.00 IFZW MAINTENANCE LTD 3.599.00 IFZW MAINTENANCE LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 600.00 IKEN BUSINESS LTD 225.00 IMPHOUSE LTD
Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Horomy & Tourism Head of Horomy & Tourism Head of HR & Organisational Change Head of Planning & Regulatory Services	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603707 12.12.2014 5105603707 12.12.2014 5105603709 10.12.2014 5105603109 10.12.2014 5105606224 24.12.2014 5105606224 24.12.2014 5105606168 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium Crematorium ICT Contracts ICT Contracts ICT Contracts Ryde Harbour Coast Protection	Operational Equipment Clothing & Laundry Clothing &	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.07 IDML 3.070 IDML 46.55 IDML 58.50 IDML 58.50 IDML 58.50 IDML 57.75 IDML 31.00 IDML 57.75 IDML 57.75 IDML 58.90 IDML 57.75 IDML 57.7
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Heconomy & Tourism Head of Heconomy & Tourism Head of Hea & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of Flanning & Regulatory Services Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 5105603081 09.12.2014 5105603719 03.12.2014 5105602719 03.12.2014 5105602719 03.12.2014 5105606020 24.12.2014 51056060481 317.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry	Operational Equipment Clothing & Laundry Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Computer Maintenance Computer Maintenance Computer Maintenance Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.70 IDML 23.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 58.50 IDML 29.60 IDML 27.75 IDML 29.60 IDML 57.75 IDML 5.500.00 IFZW MAINTENANCE LTD 3.363.00 IFZW MAINTENANCE LTD 3.759.00 IFZW MAINTENANCE LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 25.00 IMPHOUSE LTD 225.00 IMPHOUSE LTD 226.00 IMPHOUSE LTD 286.00 IMPHOUSE LTD 1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Horomy & Tourism Head of HR & Organisational Change Head of Planning & Regulatory Services	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604075 12.12.2014 5105604075 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 5105603081 09.12.2014 5105603719 03.12.2014 5105602719 03.12.2014 5105602719 03.12.2014 5105606020 24.12.2014 51056060481 317.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry Operation Ferry Operation Ferry Operation Ferry Operation Environment officers Fire Technical Support Fire Technical Support Crematorium Crematorium Crematorium Crematorium Crematorium ICT Contracts ICT Contracts ICT Contracts Ryde Harbour Coast Protection	Operational Equipment Clothing & Laundry Clothing &	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.97 IDML 3.97 IDML 3.97 IDML 3.97 IDML 3.98 IDML 3.99 IDML 58.50 IDML 58.50 IDML 59.60 IDML 31.00 IDML 57.75 IDML 22.90 IDML 57.75 IDM
Revenue Revenue	Head of Economy & Tourism Chief Fire Officer Chief Fire Officer Head of Economy & Tourism Head of Heconomy & Tourism Head of Heconomy & Tourism Head of Hea & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of Flanning & Regulatory Services Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	5105604070 12.12.2014 5105604073 17.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105603672 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105604079 12.12.2014 5105603082 05.12.2014 5105602719 03.12.2014 5105602721 03.12.2014 5105602721 03.12.2014 5105606224 24.12.2014 5105606220 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105606148 24.12.2014 5105603934 12.12.2014 5105603934 12.12.2014 5105603934 12.12.2014	Play Development Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Parking Attendants Ferry Operation Ferry	Operational Equipment Clothing & Laundry Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Computer Maintenance Computer Maintenance Computer Maintenance Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	98.00 IDML 7.00 IDML 68.77 IDML 19.90 IDML 3.90 IDML 3.90 IDML 3.70 IDML 23.70 IDML 23.70 IDML 46.55 IDML 58.50 IDML 58.50 IDML 29.60 IDML 27.75 IDML 29.60 IDML 57.75 IDML 5.500.00 IFZW MAINTENANCE LTD 3.363.00 IFZW MAINTENANCE LTD 3.759.00 IFZW MAINTENANCE LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 1.000.00 IKEN BUSINESS LTD 25.00 IMPHOUSE LTD 225.00 IMPHOUSE LTD 226.00 IMPHOUSE LTD 286.00 IMPHOUSE LTD 1,700.44 IN SAFE HANDS RESIDENTIAL LTD

B	5405000000 0440 0044 5H I 5 H D H D H D H D	01 (11 1.5 11	4 700 44 IN 0455 HANDO DEGIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105607253 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105602400 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105602400 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105602400 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105602400 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105607253 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105607253 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105607253 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105607253 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Head of ASC & Community Wellbeing	5105602400 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Managing Director & Head of Paid Service	5105605253 17.12.2014 Public Health Core	Consultants Fees	3.116.70 INCLUSIVE NEIGHBOURHOODS LTD
Revenue Head of HR & Organisational Change	5105602515 03.12.2014 ICT Refresh Programme	Computer Purchase & Rental	276.00 INCOM TELECOMMUNICATIONS
Revenue Head of HR & Organisational Change	5105602515 03.12.2014 ICT Refresh Programme	Computer Purchase & Rental	43.96 INCOM TELECOMMUNICATIONS
Revenue Head of HR & Organisational Change	5105602515 03.12.2014 ICT Refresh Programme	Computer Purchase & Rental	8.75 INCOM TELECOMMUNICATIONS
Revenue Head of HR & Organisational Change	5105604823 17.12.2014 Head of Democratic Services	Medical Fees and Staff Welfare	70.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of HR & Organisational Change	5105604823 17.12.2014 External Payroll (Dummy for b/s posting)	Medical Fees and Staff Welfare	350.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Exchequer Services	5105600568 10.12.2014 Help Centres Shared Service Centre	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of HR & Organisational Change	5105604823 17.12.2014 Call Centre	Medical Fees and Staff Welfare	750.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Overbrook	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105604823 17.12.2014 Saxonbury	Medical Fees and Staff Welfare	975.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Highmead	Medical Fees and Staff Welfare	50.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 The Laurels	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105604823 17.12.2014 The Laurels	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
	5105604823 17.12.2014 Hospital Team	Medical Fees and Staff Welfare	195.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Community Outreach	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105604823 17.12.2014 Adelaide Resource Centre	Medical Fees and Staff Welfare	985.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Recall Club	Medical Fees and Staff Welfare	50.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105600568 10.12.2014 Westminster House	Medical Fees and Staff Welfare	100.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105604823 17.12.2014 Westminster House	Medical Fees and Staff Welfare	55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105600568 10.12.2014 Prison Library Service	Medical Fees and Staff Welfare	50.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105604823 17.12.2014 Sports Development - Admin	Medical Fees and Staff Welfare	50.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105604823 17.12.2014 Fostering Team	Medical Fees and Staff Welfare	337.50 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Director of Childrens Services	5105604823 17.12.2014 Children in Care Team	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105604823 17.12.2014 Ferry Management	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of Economy & Tourism	5105600568 10.12.2014 Ferry Operation	Medical Fees and Staff Welfare	225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105600568 10.12.2014 Deputy Chief Fire Office	Medical Fees and Staff Welfare	300.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105604823 17.12.2014 Deputy Chief Fire Office	Medical Fees and Staff Welfare	70.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105604823 17.12.2014 Fire Operations	Medical Fees and Staff Welfare	450.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Chief Fire Officer	5105600568 10.12.2014 Fire Operations	Medical Fees and Staff Welfare	35.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Corporate Items	5105600568 10.12.2014 Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	50.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue Head of ASC & Community Wellbeing	5105602397 03.12.2014 Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Head of ASC & Community Wellbeing	5105607250 24.12.2014 Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52 INNOWOOD LTD
Revenue Director of Childrens Services	5105603581 10.12.2014 Thompson House Tuition Centre (PRU)	Minor Works	161.00 INSTINCT SIGNS
Revenue Director of Childrens Services	5105603581 10.12.2014 Clatterford Pupil Referral Unit (PRU)	Minor Works	161.00 INSTINCT SIGNS
Revenue Head of ASC & Community Wellbeing	5105603575 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	679.25 INVACARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 IOW CARE LTD
			1.700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700,44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606521 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,869.50 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601827 03.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606687 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2.093.84 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601825 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	5.5555.525 00.12.2017 Elderly Hall Residential Oale	Charges non independent i foriders	.,. JOHT TOW OF INCE LID

Revenue	Head of ASC & Community Wellbeing	5105606685 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601825 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606685 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601825 03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601825 03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 IOW CARE LTD
	Head of Economy & Tourism	5105603669 12.12.2014		Professional Services	150.00 IOW VISITOR ATTRACTION ASSOCIATION
	Head of Economy & Tourism		October Walking Festival	Professional Services	150.00 IOW VISITOR ATTRACTION ASSOCIATION
	Head of HR & Organisational Change	5105603316 10.12.2014		Training	235.00 IPPM EDUCATION LTD
	Head of Economy & Tourism	5105603478 10.12.2014		Stock Purchases	719.19 ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105605218 17.12.2014	Medina Leisure Centre	Stock Purchases	306.02 ISLAND ALES LTD
Revenue	Head of Economy & Tourism	5105605216 17.12.2014	Medina Leisure Centre	Stock Purchases	494.11 ISLAND ALES LTD
	Head of Economy & Tourism	5105605243 17.12.2014		Stock Purchases	926.34 ISLAND ALES LTD
	Head of Economy & Tourism	5105605245 17.12.2014		Stock Purchases	369.15 ISLAND ALES LTD
	Head of Economy & Tourism	5105603477 10.12.2014		Stock Purchases	65.88 ISLAND ALES LTD
	Director of Childrens Services	5105606465 24.12.2014		Charges from Independent Providers	8,624.64 ISLAND CHOICES
	Director of Childrens Services	5105606480 24.12.2014		Charges from Independent Providers	8,170.71 ISLAND CHOICES
	Director of Childrens Services	5105606484 24.12.2014		Charges from Independent Providers	8,170.71 ISLAND CHOICES
Revenue	Director of Childrens Services	5105606444 24.12.2014	Purchased Residential	Charges from Independent Providers	7,716.78 ISLAND CHOICES
Revenue	Director of Childrens Services	5105606466 24.12.2014	Purchased Residential	Charges from Independent Providers	8,624.64 ISLAND CHOICES
Revenue	Director of Childrens Services	5105606473 24.12.2014	Purchased Residential	Charges from Independent Providers	8,624.64 ISLAND CHOICES
	Director of Childrens Services	5105606445 24.12.2014			11.201.78 ISLAND CHOICES
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	167.52 ISLAND COACHWORKS AND COATINGS
				Vehicle Maintenance Costs Vehicle Maintenance Costs	85.00 ISLAND COACHWORKS AND COATINGS
	Head of Economy & Tourism	5105603079 05.12.2014			
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	75.00 ISLAND COACHWORKS AND COATINGS
	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Maintenance Costs	15.00 ISLAND COACHWORKS AND COATINGS
Revenue	Head of Economy & Tourism	5105603107 10.12.2014	Transport Fleet Administration	Vehicle Maintenance Costs	35.08 ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105603077 05.12.2014	Thompson House Tuition Centre (PRU)	Vehicle Maintenance Costs	40.00 ISLAND COACHWORKS AND COATINGS
Revenue	Director of Childrens Services	5105605008 17.12.2014	Thompson House Tuition Centre (PRU)	Computer Software & Consumables	2,065.00 ISLAND COMPUTER SYSTEMS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	2,065.00 ISLAND COMPUTER SYSTEMS LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Computer Software & Consumables	175.00 ISLAND COMPUTER SYSTEMS LTD
		5105603124 10.12.2014		Stock Purchases	79.80 ISLAND FOOD SERVICES
	Head of Economy & Tourism				
	Head of HR & Organisational Change		Jubilee Stores, Newport	Office Equipment	2,250.00 ISLAND FURNISHING LTD
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	38.00 ISLAND FURNISHING LTD
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Minor Works	38.00 ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105605062 17.12.2014	Referral & Assessment	Furniture and Fittings	195.00 ISLAND FURNISHING LTD
Revenue	Director of Childrens Services	5105605061 17.12.2014	Accreditation Centre	Licences	735.00 ISLAND FURNISHING LTD
	Head of ASC & Community Wellbeing	5105604107 12.12.2014		Charges from Independent Providers	711.20 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105604105 12.12.2014		Charges from Independent Providers	423.10 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	972.14 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606691 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 ISLAND HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601831 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,869.50 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606691 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		
				Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601831 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD

Revenue	Head of ASC & Community Wellbeing	5105606691 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105604101 12.12.2014	Elderly Frail Daycare	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105604102 12.12.2014		Charges from Independent Providers	64.68 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105604099 12.12.2014		Charges from Independent Providers	245.08 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105604100 12.12.2014	Elderly Mentally III Daycare	Charges from Independent Providers	76.20 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105604098 12.12.2014	Elderly Mentally III Daycare	Charges from Independent Providers	619.68 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,795.52 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601809 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,036.88 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601809 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 ISLAND HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,795.52 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	3,036.88 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601809 03 12 2014	Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Order Settlement to Bal Sht GL	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606669 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,128.32 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	4,128.32 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014		Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605109 17.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	224.34 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105605109 17.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014		Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014		Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,064.20 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Physical Disability Residential Care Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014		Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island		2,780.40 ISLAND HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Frail Nursing Island		2,780.40 ISLAND HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
			,	S	

Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105605958 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	317.00 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 ISLAND HEALTHCARE LTD
		5105601814 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	
	Head of ASC & Community Wellbeing			2,336.60 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606674 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601814 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606674 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601814 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2.093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105604927 17.12.2014 Elderly Mentally III Residential Car		1,495.60 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105604927 17.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		1.781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car	e Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Elderly Mentally III Residential Car	e Regular Respite Care	1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Elderly Mentally III Residential Car		1,781.36 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601840 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606700 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601840 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 ISLAND HEALTHCARE LTD

Capital	Head of ASC & Community Wellbeing	5105604868 24.12.2014	S106 Capital Projects	External Design and Supervision Fees	3,600.00 ISLAND HIGHWAY & TRANSPORT
	Head of ASC & Community Wellbeing	5105606052 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 ISLAND LETTINGS LTD
	Head of ASC & Community Wellbeing	5105606052 24.12.2014		Accommodation Costs - Leaseholder Payments	888.33 ISLAND LETTINGS LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Operational Equipment	213.05 ISLAND MOBILITY
	Head of ASC & Community Wellbeing	5105603330 10.12.2014		Operational Equipment	54.65 ISLAND MOBILITY
	Head of Planning & Regulatory Services	5105605005 24.12.2014		Highways PFI Unitary Charge	1,505,550.20 ISLAND ROADS SERVICES LTD
	Head of Planning & Regulatory Services	5105606323 24.12.2014		Highways PFI Unitary Charge	1,502,957.91 ISLAND ROADS SERVICES LTD
	Head of Planning & Regulatory Services	5105606397 24.12.2014		Highways PFI Unitary Charge	-1,505,550.20 ISLAND ROADS SERVICES LTD
	Head of Economy & Tourism	5105605073 17.12.2014		General Materials	61.75 ISLAND TOURIST PRODUCTS
	Head of Economy & Tourism Head of Finance & S151 Officer	5105606003 24.12.2014 5105600701 10.12.2014		Stock Purchases Payment to Private Contractors	4,000.00 ISLAND WASTE SERVICES 6.493.86 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Refuse Disposal Contract	Waste Contractors	224,526.56 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Refuse Disposal Contract	Waste Contractors Waste Contractors	219,244.02 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Landfill Tax	Payment to Private Contractors	38,443.20 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Landfill Tax	Payment to Private Contractors	46,756.80 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Landfill Tax	Payment to Private Contractors	51,766.40 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Landfill Tax	Payment to Private Contractors	49,694.40 ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105601441 05.12.2014	Island Waste Recycling Contract	Payment to Private Contractors	10,381.14 ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105604828 24.12.2014	Island Waste Recycling Contract	Payment to Private Contractors	12,980.66 ISLAND WASTE SERVICES
Revenue	Head of Finance & S151 Officer	5105601441 05.12.2014	Island Waste Recycling Contract	Waste Contractors	64,881.88 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Recycling Contract	Waste Contractors	59,758.05 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Refuse Collection Contract	Waste Contractors	264,918.16 ISLAND WASTE SERVICES
	Head of Finance & S151 Officer		Island Waste Refuse Collection Contract	Waste Contractors	274,061.36 ISLAND WASTE SERVICES
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 ISLANDCARE LTD 1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,019.06 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	6,281.52 ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603332 10.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	971.68 ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606656 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 ISLANDCARE LTD 1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 ISLANDCARE LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 ISLANDCARE LTD
	Head of Economy & Tourism		Tree Felling / Replacement	Payment to Private Contractors	3,919.82 ISLANDWIDE GROUNDS MAINTENANCE LTD
	Head of Economy & Tourism		Countryside Management	Payment to Private Contractors	615.56 ISLANDWIDE GROUNDS MAINTENANCE LTD
	Head of Planning & Regulatory Services	5105604382 17.12.2014		Payment to Private Contractors	1,050.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	200.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Head of ASC & Community Wellbeing	5105603510 10.12.2014 5105602725 03.12.2014		Payment to Contractors - Capital	1,318.00 ISLANDWIDE GROUNDS MAINTENANCE LTD 25.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105602725 03.12.2014 5105602722 03.12.2014		Cleaning Contracts Cleaning Contracts	18.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing	5105602722 03.12.2014		Cleaning Contracts	20.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing	5105602712 03.12.2014		Cleaning Contracts	30.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing	5105602714 03.12.2014		Cleaning Contracts	16.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing	5105602746 03.12.2014		Cleaning Contracts	18.00 ISLANDWIDE WINDOW CLEANING
	Head of ASC & Community Wellbeing	5105602716 03.12.2014		Cleaning Contracts	25.00 ISLANDWIDE WINDOW CLEANING
Revenue	Director of Childrens Services	5105603614 10.12.2014	Youth Offending Team	Cleaning Contracts	340.00 ISLE OF WIGHT CLEANING CO
Revenue	Head of Economy & Tourism	5105606226 24.12.2014	Apprenticeships & Pre apprenticeships	Professional Services	3,635.61 ISLE OF WIGHT COLLEGE

Revenue	Head of Economy & Tourism	5105603141 10.12.2014 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	601.66 ISLE OF WIGHT COLLEGE
Revenue	Head of Economy & Tourism	5105603140 10.12.2014 Apprenticeships & Pre apprenticeships	Payment to Private Contractors	799.76 ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105602526 03.12.2014 Adult Social Care - Workforce Development	Training	600.00 ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105605058 17.12.2014 Adult Social Care - Workforce Development	Training	660.00 ISLE OF WIGHT COLLEGE
	Director of Childrens Services	5105606390 24.12.2014 Adult Social Care - Workforce Development	Training	420.00 ISLE OF WIGHT COLLEGE
	Director of Childrens Services	5105602812 05.12.2014 Short Breaks	Charges from Independent Providers	230.00 ISLE OF WIGHT COLLEGE
Revenue	Director of Childrens Services	5105605075 19.12.2014 Short Breaks	Charges from Independent Providers	1,044.00 ISLE OF WIGHT COLLEGE
	Director of Childrens Services	5105605042 17.12.2014 Short Breaks	Charges from Independent Providers	1,152.00 ISLE OF WIGHT COLLEGE
	Head of Planning & Regulatory Services	5105603607 10.12.2014 East Wight Landscape Partnership-Developm		3,000.00 ISLE OF WIGHT GARDENS TRUST
	Head of HR & Organisational Change	5105603450 19.12.2014 Human Resources Support Team	Recruitment Advertising	420.00 ISLE OF WIGHT JOBS LIMITED
	Head of HR & Organisational Change	5105603448 19.12.2014 ICT Management	Recruitment Advertising	420.00 ISLE OF WIGHT JOBS LIMITED
	Head of HR & Organisational Change	5105605085 19.12.2014 Corporate Health & Safety	Professional Services	570.00 ISLE OF WIGHT NHS TRUST
	Head of HR & Organisational Change	5105605085 19.12.2014 Corporate Health & Safety	Professional Services Professional Services	570.00 ISLE OF WIGHT NHS TRUST
		5105605085 19.12.2014 Corporate Health & Safety	Professional Services Professional Services	1,710.00 ISLE OF WIGHT NHS TRUST 1,140.00 ISLE OF WIGHT NHS TRUST
Capital	Head of HR & Organisational Change	5105605085 19.12.2014 Corporate Health & Safety 5105603675 12.12.2014 Server Farm	Computer Purchase & Rental	85,000.00 ISLE OF WIGHT NHS TRUST
Capital	Head of HR & Organisational Change	5105603675 12.12.2014 Server Farm	Computer Purchase & Rental	43,450.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	5105603954 12.12.2014 My Life A Full Life Project Support	Payments to IW NHS Trust	3,275.99 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105603955 12.12.2014 My Life A Full Life Project Support	Payments to IW NHS Trust	2,803.58 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105603949 12.12.2014 My Life A Full Life Project Support	Payments to IW NHS Trust	2,088.88 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105603952 12.12.2014 My Life A Full Life Project Support	Payments to IW NHS Trust	1,492.84 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105603951 12.12.2014 My Life A Full Life Project Support	Payments to IW NHS Trust	3,218.14 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105606378 24.12.2014 S256 Safe & Secure Homes 2011/12	Payments to IW NHS Trust	52,372.00 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105606184 24.12.2014 Rehabiliation & Reablement	Payments to IW NHS Trust	10,000.00 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105606180 24.12.2014 Rehabiliation & Reablement	Payments to IW NHS Trust	25,500.00 ISLE OF WIGHT NHS TRUST
Revenue		5105604005 12.12.2014 Adult Social Care - Workforce Development	Training	196.00 ISLE OF WIGHT NHS TRUST
	Head of ASC & Community Wellbeing	5105606182 24.12.2014 DoLS/MCA	Payments to IW NHS Trust	7,948.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 Contraception	Payments to IW NHS Trust	3,513.83 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105604357 17.12.2014 Contraception	Payments to IW NHS Trust	1,037.58 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 Contraception	Payments to IW NHS Trust	1,019.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 Contraception	Payments to IW NHS Trust	5,410.33 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105604357 17.12.2014 Contraception	Payments to IW NHS Trust	6,163.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 National Child Measurement Programme	Payments to IW NHS Trust	8,416.68 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment	Payments to IW NHS Trust	5,297.42 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment	Payments to IW NHS Trust	21,929.83 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment	Payments to IW NHS Trust	4,883.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment	Payments to IW NHS Trust	26,762.08 ISLE OF WIGHT NHS TRUST
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment 5105604357 17.12.2014 STI Tests & Treatment	Payments to IW NHS Trust Payments to IW NHS Trust	127.17 ISLE OF WIGHT NHS TRUST 1.109.25 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 STI Tests & Treatment 5105604357 17.12.2014 Advice, Prevention & Promotion	Payments to IW NHS Trust	1,109.25 ISLE OF WIGHT NHS TRUST
	Managing Director & Head of Paid Service	5105604357 17.12.2014 Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604357 17.12.2014 Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Adult Obesity	Payments to IW NHS Trust	890.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Physical Activity - Adults	Payments to IW NHS Trust	916.67 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Alcohol Misuse - Adults	Payments to IW NHS Trust	3,750.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105606527 24.12.2014 Alcohol Misuse - Adults	Payments to IW NHS Trust	222,654.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Stop Smoking Services & Interventions	Payments to IW NHS Trust	3,583.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Children 5-19 Public Health Programmes	Payments to IW NHS Trust	33,204.75 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604014 12.12.2014 Children 5-19 Public Health Programmes	Payments to IW NHS Trust	13,409.00 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Nutrition Initiatives	Payments to IW NHS Trust	2,083.33 ISLE OF WIGHT NHS TRUST
Revenue	Managing Director & Head of Paid Service	5105604331 17.12.2014 Other public health services	Payments to IW NHS Trust	11,000.00 ISLE OF WIGHT NHS TRUST
Revenue	Director of Childrens Services	5105605085 19.12.2014 Workforce Development - Early Years	Training	1,140.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602521 03.12.2014 Coroner	Post Mortem Fees	9,984.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602521 03.12.2014 Coroner	Post Mortem Fees	151.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602521 03.12.2014 Coroner	Post Mortem Fees	1,050.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602517 03.12.2014 Coroner	Post Mortem Fees	9,216.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602517 03.12.2014 Coroner	Post Mortem Fees	755.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Corp Gov & Monitoring Officer	5105602517 03.12.2014 Coroner	Post Mortem Fees	525.00 ISLE OF WIGHT NHS TRUST
Revenue	Head of Economy & Tourism	5105603724 12.12.2014 Apprenticeships & Pre apprenticeships	Advertising & Publicity	2,492.50 ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105603725 12.12.2014 October Walking Festival	Advertising & Publicity	420.00 ISLE OF WIGHT RADIO LTD
Revenue	Head of Economy & Tourism	5105604910 17.12.2014 Corporate Campaigns	Advertising & Publicity	1,726.00 ISLE OF WIGHT RADIO LTD
	Head of Economy & Tourism	5105604909 17.12.2014 Leisure Management & Admin	Advertising & Publicity	235.00 ISLE OF WIGHT RADIO LTD
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	5105604911 17.12.2014 Drug Misuse - Adults	Advertising & Publicity	500.00 ISLE OF WIGHT RADIO LTD 1,000.00 ISLE OF WIGHT RADIO LTD
Revenue	Chief Fire Officer	5105604017 12.12.2014 Stop Smoking Services & Interventions 5105605667 19.12.2014 Diversity & Workforce	Advertising & Publicity Catering Purchases	1,000.00 ISLE OF WIGHT RADIO LTD 135.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605667 19.12.2014 Diversity & Workforce	Catering Purchases Catering Purchases	135.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605667 19.12.2014 Diversity & Workforce	Catering Purchases Catering Purchases	135.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605667 19.12.2014 Diversity & Workforce	Catering Purchases	108.00 ISYOU INITIATIVES
		5105605667 19.12.2014 Diversity & Workforce	Catering Purchases	126.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605667 19.12.2014 Diversity & Workforce	Catering Purchases	126.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605662 19.12.2014 Diversity & Workforce	Catering Purchases	108.00 ISYOU INITIATIVES
	Chief Fire Officer	5105605662 19.12.2014 Diversity & Workforce	Catering Purchases	144.00 ISYOU INITIATIVES
	Head of Economy & Tourism	5105605079 17.12.2014 Rights of Way Operations	General Materials	-9.16 ITS TOOLS IOW LTD

Revenue	Head of Economy & Tourism	5105604340 17.12.2014	Rights of Way Operations	General Materials	9.16 ITS TOOLS IOW LTD
	Head of Economy & Tourism		Rights of Way Operations	General Materials	29.29 ITS TOOLS IOW LTD
	Head of Economy & Tourism		Rights of Way Operations	General Materials	51.14 ITS TOOLS IOW LTD
	Head of Economy & Tourism		Rights of Way Operations	General Materials	39.00 ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism		Countryside Management	General Materials	93.09 ITS TOOLS IOW LTD
Revenue	Head of Economy & Tourism	5105602641 05.12.2014	Countryside Management	General Materials	19.90 ITS TOOLS IOW LTD
Revenue	Director of Childrens Services	5105604072 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Professional Services	1,416.67 IW ADVENTURE ACTIVITIES LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.28 IW COUNTY PRESS LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.28 IW COUNTY PRESS LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.28 IW COUNTY PRESS LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.29 IW COUNTY PRESS LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.29 IW COUNTY PRESS LTD
	Head of HR & Organisational Change		Human Resources Support Team	Recruitment Advertising	19.29 IW COUNTY PRESS LTD
	Head of HR & Organisational Change Head of ASC & Community Wellbeing		Human Resources Support Team Options,Prevention & Register Team	Recruitment Advertising Recruitment Advertising	19.29 IW COUNTY PRESS LTD 30.00 IW COUNTY PRESS LTD
Revenue		5105605056 17.12.2014		Recruitment Advertising	26.25 IW COUNTY PRESS LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Recruitment Advertising	30.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105603404 10.12.2014		Payment to Private Contractors	270.48 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105603425 10.12.2014		Payment to Private Contractors	216.38 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105604025 12.12.2014		Payment to Private Contractors	216.38 IW COUNTY PRESS LTD
	Head of Economy & Tourism	5105606563 24.12.2014	Medina Theatre	Payment to Private Contractors	193.20 IW COUNTY PRESS LTD
Revenue	Head of Economy & Tourism	5105606134 24.12.2014	Medina Theatre	Payment to Private Contractors	216.38 IW COUNTY PRESS LTD
Revenue	Managing Director & Head of Paid Service	5105606104 24.12.2014	Public Health Core	Recruitment Advertising	30.00 IW COUNTY PRESS LTD
Revenue			Thompson House Tuition Centre (PRU)	Recruitment Advertising	26.25 IW COUNTY PRESS LTD
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Recruitment Advertising	26.25 IW COUNTY PRESS LTD
Revenue		5105606557 24.12.2014		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue		5105606468 24.12.2014		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue		5105606558 24.12.2014		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
Revenue		5105606471 24.12.2014		Advertising & Publicity	100.00 IW COUNTY PRESS LTD
	Director of Childrens Services		Service Management (Children & Families)	Recruitment Advertising	26.25 IW COUNTY PRESS LTD
	Head of Economy & Tourism Head of Economy & Tourism		Transport Fleet Administration Rights of Way Operations	Stationery Advertising & Publicity	55.00 IW COUNTY PRESS LTD 55.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism		Rights of Way Operations	Advertising & Publicity Advertising & Publicity	66.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism		Rights of Way Operations	Advertising & Publicity Advertising & Publicity	99.00 IW COUNTY PRESS LTD
	Head of Economy & Tourism		Rights of Way Operations	Advertising & Publicity Advertising & Publicity	77.00 IW COUNTY PRESS LTD
Revenue			Supporting People Homelessness	Payment to Private Contractors	13,250.61 IW LAW CENTRE LTD
Revenue			Supporting People Young People	Payment to Private Contractors	450.00 IW LAW CENTRE LTD
Revenue		5105603635 10.12.2014	Countryside Management	Payment to Private Contractors	620.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue			IW Biological Record Centre	Grants to External Bodies	10,000.00 I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105605788 19.12.2014	Supporting People Domestic Violence	Payment to Private Contractors	5,785.20 IWR
Revenue Revenue		5105605788 19.12.2014 5105603001 05.12.2014		Payment to Private Contractors Grants to External Bodies	
Revenue Revenue	Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014	Domestic Violence Supporting People Domestic Violence		5,785.20 IWR 10,000.00 IWR 4,643.58 IWR
Revenue Revenue Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Director of Childrens Services	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Boarding Out Allowances	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Capital Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105603001 05.12.2014 5105605827 91.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105603773 12.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Boarding Fout Allowances Boarding Out Allowances Boarding Fout Allowances Boarding Out Allowances Boarding Fout Allowances Boarding Fout Allowances Boarding Fout Independent Providers Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.68 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care Learning Disability Residential Care Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Boarding Fout Allowances Boarding Out Allowances Boarding Fout Allowances Boarding Out Allowances Boarding Fout Allowances Boarding Fout Allowances Boarding Fout Independent Providers Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105602807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 510560373 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105602873 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105601875 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,804.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105602873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601656 03.12.2014 5105601656 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605826 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105602873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,804 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105602873 12.12.2014 5105601873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 05.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105603773 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 1,500 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 2,745.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 05.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5,785.20 IWR 10,000.00 IWR 4,643.58 IWR 4,950.00 J A DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenue Capital Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105603001 05.12.2014 5105605827 19.12.2014 5105605807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105601873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 18.94.76 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering In-	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers	5.785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head Mead Mead Mead Mead Mead Mead Mead M	5105603001 05.12.2014 5105605827 19.12.2014 5105605807 05.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105603773 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606903 05.12.2014 5105602903 05.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers Charges from Independent	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,694.76 REDACTED PERSONAL DAT
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Commu	5105603001 05.12.2014 5105605827 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105605406 19.12.2014 5105602872 05.12.2014 5105602873 12.12.2014 5105602873 12.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105601856 03.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606715 24.12.2014 5105606705 24.12.2014 5105606903 05.12.2014	Domestic Violence Supporting People Domestic Violence Rights Of Way Capital Programme In-house Fostering Learning Disability Residential Care	Grants to External Bodies Payment to Private Contractors Payment to Contractors - Capital Boarding Out Allowances Charges from Independent Providers C	5,785.20 IWR 10,000.00 IWR 4,643.88 IWR 4,950.00 JA DEMPSEY CIVIL ENGINEERING 484.16 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,994.7

Revenue Director of Childrens Services	5105605436 19.12.2014 In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602903 05.12.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602903 05.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602903 05.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603804 12.12.2014 In-house Fostering	Boarding Out Allowances	225.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603804 12.12.2014 In-house Fostering	Boarding Out Allowances	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603804 12.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605502 19.12.2014 Special Guardianship Order Costs	Support Children	219.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602969 05.12.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603870 12.12.2014 Special Guardianship Order Costs 5105605472 19.12.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA 251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602938 05.12.2014 Special Guardianship Order Costs 5105602938 05.12.2014 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603840 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606017 24.12.2014 B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606017 24.12.2014 B&B Properties	Accommodation Costs - Bed & Breakfast	511.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605376 19.12.2014 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603743 12.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602842 05.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603814 12.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603814 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603814 12.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602913 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602913 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602913 05.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605446 19.12.2014 In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605446 19.12.2014 In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605446 19.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605425 19.12.2014 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602892 05.12.2014 Special Guardianship Order Costs 5105603793 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605793 12.12.2014 Special Guardianship Order Costs 5105605392 19.12.2014 Special Guardianship Order Costs	Support Children Support Children	125.79 REDACTED PERSONAL DATA 401.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602858 05.12.2014 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603759 12.12.2014 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605448 19.12.2014 Adoption Costs	Support Children	88.86 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603816 12.12.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602914 05.12.2014 Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105605312 19.12.2014 Ryde Sports Centre	Operational Equipment	13.30 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105605312 19.12.2014 Ryde Sports Centre	Operational Equipment	28.35 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606214 24.12.2014 The Heights	Stock Purchases	10.20 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606214 24.12.2014 The Heights	Stock Purchases	10.20 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606214 24.12.2014 The Heights	Operational Equipment	17.88 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606214 24.12.2014 The Heights	Operational Equipment	6.45 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606214 24.12.2014 The Heights	Postage	13.70 J P LENNARD LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre	Delegated Minor Maintenance	81.20 J P LENNARD LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre 5105605312 19.12.2014 Medina Leisure Centre	Delegated Minor Maintenance Operational Equipment	13.30 J P LENNARD LTD 5.90 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105605312 19.12.2014 Medina Leisure Centre 5105605312 19.12.2014 Medina Leisure Centre	Operational Equipment	14.94 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606105 24.12.2014 Medina Leisure Centre	Operational Equipment	22.50 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606105 24.12.2014 Medina Leisure Centre	Operational Equipment	35.08 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105606105 24.12.2014 Medina Leisure Centre	Operational Equipment	13.30 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre	Stock Purchases	6.54 J P LENNARD LTD
Revenue Head of Economy & Tourism	5105603712 12.12.2014 Medina Leisure Centre	Stock Purchases	7.17 J P LENNARD LTD
Revenue Director of Childrens Services	5105605462 19.12.2014 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605462 19.12.2014 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605462 19.12.2014 Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602928 05.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602928 05.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602928 05.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603830 12.12.2014 Special Guardianship Order Costs 5105603830 12.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603830 12.12.2014 Special Guardianship Order Costs 5105603830 12.12.2014 Special Guardianship Order Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105604375 17.12.2014 Short Breaks	Charges from Independent Providers	419.08 J R ZONE LTD
Revenue Director of Childrens Services	5105602852 05.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603753 12.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605386 19.12.2014 Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603765 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602864 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605398 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105606078 24.12.2014 Staff Benefits	Payment to Private Contractors	70.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105606078 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	5105606078 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105603886 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602985 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605518 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603785 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602884 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605417 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602982 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603883 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605515 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Capital Head of Economy & Tourism	5105604081 12.12.2014 Rights Of Way Capital Programme	Payment to Contractors - Capital	350.00 JA DEMPSEY CIVIL ENG LTD
Revenue Head of HR & Organisational Change	5105602555 03.12.2014 Corporate Stores	Sundry Office Expenses	20.00 JADESTONE TRADERS LTD
Revenue Head of HR & Organisational Change	5105602555 03.12.2014 Corporate Stores	Sundry Office Expenses	65.00 JADESTONE TRADERS LTD
Revenue Head of HR & Organisational Change	5105602555 03.12.2014 Corporate Stores	Sundry Office Expenses Sundry Office Expenses	40.00 JADESTONE TRADERS LTD
Revenue Head of ASC & Community Wellbeing	5105603115 10.12.2014 Corporate Stores 5105603115 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	97.00 JAMES LECKEY DESIGN LTD
Revenue Head of Exchequer Services	5105606082 24.12.2014 Staff Benefits	Payment to Private Contractors	159.25 THE PLAYROOM PRE-SCHOOL & NURSERY
	5105605326 19.12.2014 Stall Benefits 5105605326 19.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	49.22 JCM SEATING SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105603652 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	118.13 JCM SEATING SOLUTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105603175 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	49.22 JCM SEATING SOLUTIONS LTD
Revenue Head of Economy & Tourism Revenue Head of ASC & Community Wellbeing	5105602810 05.12.2014 Public Libraries Central 5105604908 17.12.2014 S75 Integrated Community Equipment Store	Purchase of Books Operational Equipment	3,187.50 JCS ONLINE RESOURCES LTD 1,328.00 JENX LIMITED
Revenue Head of ASC & Community Wellbeing	5105605712 19.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,264.00 JENX LIMITED
Revenue Head of ASC & Community Wellbeing	5105606113 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	65.00 JENX LIMITED
Revenue Director of Childrens Services	5105606101 24.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	250.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105603146 10.12.2014 Litigation Costs	Legal Fees - Other Parties	525.00 12 COLLEGE PLACE BARRISTERS
Revenue Director of Childrens Services	5105606126 24.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	4,200.00 12 COLLEGE PLACE BARRISTERS
Revenue Head of ASC & Community Wellbeing	5105601789 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
Revenue Head of ASC & Community Wellbeing	5105606649 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
Revenue Head of ASC & Community Wellbeing	5105605047 17.12.2014 Adelaide Resource Centre	Prop Svs only - Day to day mtce	26.16 JEWSON LIMITED
Revenue Chief Fire Officer	5105603422 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	22.63 JEWSON LIMITED
Capital Chief Fire Officer	5105603909 12.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	13.28 JEWSON LIMITED
Capital Chief Fire Officer	5105603909 12.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	13.28 JEWSON LIMITED
Capital Chief Fire Officer	5105603909 12.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	11.48 JEWSON LIMITED
Capital Chief Fire Officer	5105603909 12.12.2014 Fire Capital Projects	Vehicle Leasing and Acquisition	11.48 JEWSON LIMITED
Revenue Head of Economy & Tourism	5105603238 10.12.2014 Environment officers	General Materials	36.00 JEWSON LTD
Revenue Head of Economy & Tourism	5105605082 17.12.2014 The Heights	Operational Equipment	180.00 JMC AG LTD
Capital Director of Childrens Services	5105605045 24.12.2014 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Capital Director of Childrens Services	5105605081 17.12.2014 Children Services Early Years	Payment to Contractors - Capital	771.43 JMC AG LTD
Capital Director of Childrens Services	5105605083 17.12.2014 Children Services Early Years	Payment to Contractors - Capital	244.15 JMC AG LTD
Capital Director of Childrens Services	5105605083 17.12.2014 Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
Capital Director of Childrens Services	5105605013 17.12.2014 Children Services Early Years	Payment to Contractors - Capital	184.30 JMC AG LTD
Capital Director of Childrens Services	5105605013 17.12.2014 Children Services Early Years	Payment to Contractors - Capital	20.00 JMC AG LTD
Revenue Head of Economy & Tourism	5105605010 17.12.2014 Rights of Way Operations	Maintenance of Operational Equipment	132.80 JMC AG LTD
Revenue Head of ASC & Community Wellbeing	5105603919 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	978.25 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603919 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	613.60 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603919 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	479.70 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603269 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,046.50 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603269 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	344.50 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603269 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	360.75 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105602786 05.12.2014 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	279.42 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603269 10.12.2014 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	262.63 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105603269 10.12.2014 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	262.63 JOERNS HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105604849 17.12.2014 S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	173.35 JOERNS HEALTHCARE LTD
Revenue Director of Childrens Services	5105605535 19.12.2014 In-house Fostering	Support Children	133.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105603918 12.12.2014 John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	45,310.31 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Head of Economy & Tourism	5105603917 12.12.2014 Cemeteries Administration	Grounds Maintenance	19,266.63 JOHN O CONNER GROUNDS MAINTENANCE LTD
Capital Head of Economy & Tourism	5105603257 10.12.2014 Cemeteries	Payment to Contractors - Capital	853.32 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue Chief Fire Officer	5105605037 17.12.2014 Road Safety	Operational Equipment	1,600.00 JOHN REYNOLDS 4 X 4 TRAILER CENTRE
Revenue Head of Economy & Tourism	5105603253 10.12.2014 Rights of Way Operations	Payment to Private Contractors	386.70 JOHN ROWELL ESTATE MANAGEMENT
Revenue Head of Corp Gov & Monitoring Officer	5105602581 03.12.2014 Legal Services Section	Publications	315.00 JORDAN PUBLISHING LTD
Revenue Director of Childrens Services	5105605057 16.12.2014 Childrens Rights & Participation	Support Children	-3,475.15 JOSEPH ALLNATT CENTRES LTD
Revenue Director of Childrens Services	5105605657 19.12.2014 Childrens Rights & Participation	Support Children	2,693.90 JOSEPH ALLNATT CENTRES LTD
Capital Head of Planning & Regulatory Services	5105602771 03.12.2014 Highways transport capital	Plant, Equipment & Furniture - Capital	22,245.00 JUBILEE AUTOMOTIVE GROUP
Revenue Director of Childrens Services	5105603790 12.12.2014 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603790 12.12.2014 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602889 05.12.2014 Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602889 05.12.2014 Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605422 19.12.2014 Special Guardianship Order Costs	Support Children	443.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605422 19.12.2014 Special Guardianship Order Costs	Support Children	200.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606048 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605447 19.12.2014 In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603815 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Capital Head of Planning & Regulatory Services	5105603719 12.12.2014 Parks and Gardens Capital	Payment to Contractors - Capital	28,844.83 K COGHLAN PLANT & TRANSPORT LTD
Capital Head of Planning & Regulatory Services	5105605645 19.12.2014 Parks and Gardens Capital	Payment to Contractors - Capital	250.00 K COGHLAN PLANT & TRANSPORT LTD

Capital Head of Planning & Regulatory S	ervices 5105606249 24.12.2014	Parks and Gardens Capital	Payment to Contractors - Capital	10,199.56 K COGHLAN PLANT & TRANSPORT LTD
Capital Head of Planning & Regulatory S		Parks and Gardens Capital	Payment to Contractors - Capital	28,844.83 K COGHLAN PLANT & TRANSPORT LTD
Capital Head of Planning & Regulatory S		Parks and Gardens Capital	Payment to Contractors - Capital	-28,844.83 K COGHLAN PLANT & TRANSPORT LTD
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	116.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA 233.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602887 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603788 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605420 19.12.2014	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602887 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603788 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605420 19.12.2014		Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605404 19.12.2014		Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605404 19.12.2014		Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605404 19.12.2014	In-house Fostering	Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602870 05.12.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602870 05.12.2014	In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602870 05.12.2014	In-house Fostering	Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602870 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603771 12.12.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603771 12.12.2014		Boarding Out Allowances	60.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603771 12.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603771 12.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605404 19.12.2014		Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603761 12.12.2014 5105603761 12.12.2014		Support Children Support Children	71.74 REDACTED PERSONAL DATA 71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603761 12.12.2014		Support Children	71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602860 05.12.2014		Support Children	71.74 REDACTED PERSONAL DATA 71.74 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605394 19.12.2014		Support Children	143.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605394 19.12.2014		Support Children	143.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605439 19.12.2014	Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602906 05.12.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603807 12.12.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Special Guardianship Order Costs	Support Children	278.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Learning Disability Residential Care	Charges from Independent Providers	1,811.88 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel Revenue Head of ASC & Community Wel		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel	being 5105601833 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel	being 5105606693 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wel Revenue Head of ASC & Community Wel		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602853 05.12.2014 5105602853 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603754 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605387 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602853 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603754 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
		-		

Revenue	Director of Childrens Services	5105605387 19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue			Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue		5105606045 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue		5105606045 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue		5105606045 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606045 24.12.2014		Accommodation Costs - Leaseholder Payments	742.26 REDACTED PERSONAL DATA
Revenue		5105606045 24.12.2014		Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	233.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	219.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue			Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	, ,		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	, ,		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	1,869.50 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care		2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Mental Health Residential Care Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA 1,905.68 REDACTED PERSONAL DATA
				Charges from Independent Providers	
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,905.68 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue				Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Revenue			Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue				Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue			Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing			Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602479 03.12.2014		Support Children	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602936 05.12.2014		Support Children	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105603838 12.12.2014		Support Children	30.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105605470 19.12.2014	Special Guardianship Order Costs	Support Children Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	253.56 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Head of Exchequer Services	5105604886 17.12.2014 5105606097 24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Payment to Private Contractors	390.00 K&K HIRE LTD 243.00 REDACTED PERSONAL DATA
Revenue		5105606097 24.12.2014 5105606097 24.12.2014		Payment to Private Contractors Payment to Private Contractors	99.22 REDACTED PERSONAL DATA 131.18 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	5105606097 24.12.2014 5105606095 24.12.2014			131.18 REDACTED PERSONAL DATA 136.50 KCT CHILDCARE LIMITED
	Head of Exchequer Services Head of Exchequer Services	5105606095 24.12.2014 5105606095 24.12.2014		Payment to Private Contractors Payment to Private Contractors	100.00 KCT CHILDCARE LIMITED
	Head of Exchequer Services Head of Economy & Tourism		Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25 KELLETT ROAD TRADING ESTATE
revenue	ricad of Economy & Tourism	0100000220 10.12.2014	our rain. Violona Olieet, Nyde	None of Buildings and Noonis	1,421.20 RELECTI NOAD INADING ESTATE

D 11	- d - f 0 T	E40E000400 40 40 0044	Deddien Attendents	Olashia a R. Laurada	4 OF KELTIO
		5105603436 10.12.2014		Clothing & Laundry	4.95 KELTIC 105.90 KELTIC
		5105603436 10.12.2014		Clothing & Laundry	
		5105603436 10.12.2014		Clothing & Laundry	3.95 KELTIC
		5105603523 10.12.2014		Clothing & Laundry	62.95 KELTIC
		5105603569 10.12.2014		Clothing & Laundry	119.80 KELTIC
		5105604822 17.12.2014		Clothing & Laundry	14.95 KELTIC
		5105603568 24.12.2014		Client Expenses	120.00 KEN BLOOMFIELD REMOVALS
		5105604359 24.12.2014		Client Expenses	225.00 KEN BLOOMFIELD REMOVALS
			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	52.00 REDACTED PERSONAL DATA
		5105603964 12.12.2014		Agency staff	1,369.00 KENYON BLOCK CONSULTANTS LTD
		5105603920 12.12.2014		Agency staff	1,276.50 KENYON BLOCK CONSULTANTS LTD
		5105603920 12.12.2014		Agency staff	30.15 KENYON BLOCK CONSULTANTS LTD
		5105603964 12.12.2014		Agency staff	55.80 KENYON BLOCK CONSULTANTS LTD
		5105603222 12.12.2014		Agency staff	1,369.00 KENYON BLOCK CONSULTANTS LTD
		5105603222 12.12.2014		Agency staff	36.90 KENYON BLOCK CONSULTANTS LTD
		5105602708 03.12.2014		Charges from Independent Providers	13,714.20 KEYS EDUCATION AND CARE LIMITED
		5105602707 03.12.2014		Charges from Independent Providers	13,714.20 KEYS EDUCATION AND CARE LIMITED
		5105603913 12.12.2014		Charges from Independent Providers	14,171.34 KEYS EDUCATION AND CARE LIMITED
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	1,886.70 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	4,269.90 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
		5105606629 24.12.2014	Elderly Frail Nursing Island	Crisis Support for Carers	794.40 KITE HILL NURSING HOME
Revenue Hea			Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601793 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606653 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105605956 19.12.2014	Funded Nursing Care Island	Charges from Independent Providers	63.40 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Island	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			Funded Nursing Care Mainland	Charges from Independent Providers	443.80 KITE HILL NURSING HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
		5105601793 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME

March March Colores March Colores March Colores March Colores March Colores March Colores March	Revenue Head of ASC & Community Wellbeing	5105601793 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.336.60 KITE HILL NURSING HOME
Backed ASEA & Commany Wellwards \$15000074 & CLUS PERSONAL DATA \$2,000 KT Tell MARKET \$2,000 KT				
Decrease Chickenese Services Stockers				
Nevert Petro of Entreques Services \$190,000014 21,000 Self Borella Peyment on Private Commission 21,000 Self Self Borella Peyment on Priv				
Review Hart of Enrichage Services 1000.0004 14.1.200 100.00004 14.1.200 14.		5105605032 17.12.2014 Governors Support		
Review Part of Entirector Services \$100,0001 2.1 2.01 5.01 6.01	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Hotel of Elicheouri Services \$10,000,000 \$1,000,000	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Hotel of Elicheouri Services \$10,000,000 \$1,000,000				
Newton Miss of Excitation Services 1,000,0000000000000000000000000000000				
Newton Hood of Europea Services 1900/00034 24:12014 Self Interests Payment to Private Continuous CF 200 ML CHILDONE LTD				
New				
Newton Newton Continuence Services Street Stree				
Reverse	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Reverse	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Reversion Helst of Eurologia Shorosos 51,000,000 24,12201 Sulf Benefits Pignates to Private Contractions 52,00 (ALL) (CAPACE LTD CAPACE LTD CAP				
Newton Mod of Euroleays Formions 15,000,000 12,000 10,00				
Revenue Head of Entherous Services 510500034 2-12.21/1 Suff Benefits Pymen to Physics Contractors 24.00 DNL CHILDCARE LTD				
Revenue, Peland of European Services 5105000394 24122076 Self Beredits Peyment to Private Continuous 145.00 PML CHILLOCARE LTD				
Revenue Head of Exchagues Services 5150000464 24 123/11 Self Bendies Peyment se Private Continuous Tay No. CHILLOCARE LTD	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Descript Orlanders Services \$100,000004 43,122014 \$111 Online Processor \$100,00004 \$12,0014 \$111 Online Processor \$100,00004 \$100,0000	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	145.00 KNL CHILDCARE LTD
Revenue Descript Orlanders Services \$100,000004 43,122014 \$111 Online Processor \$100,00004 \$12,0014 \$111 Online Processor \$100,00004 \$100,0000	Revenue Head of Exchequer Services	5105606094 24.12.2014 Staff Benefits	Payment to Private Contractors	135.00 KNL CHILDCARE LTD
Revenue Direct of Chidenes Services 5105000001 19.2104 197 Chide Protection Professional Bernices 64.75 RUL CHILDCARE LTD				
Revenue Director of Childrens Services 5166662601 12.021 517 Child Protection Professional Services 5166662601 12.021 517 Child Protection Professional Services 4.50 NR.C. Child. Chil				
Revenue Director of Childrane Services \$1000000000 1912.014 17 Child Protection Professional Services 44.50 NNL CHILLOCARE LTD				
Revenue	Revenue Director of Childrens Services		Professional Services	66.75 KNL CHILDCARE LTD
Revenue Director of Childrens Services 51050000085 03 12.201 17 Child Protection Professional Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Revenue Children Services 5105000085 03 12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Revenue Redact of ASC & Community Wilshamp S100000077 24.12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Redact of ASC & Community Wilshamp S100000077 24.12.201 Leving Clan Costs Accommodation Costs - Leving Clan	Revenue Director of Childrens Services	5105605207 19.12.2014 S17 Child Protection	Professional Services	44.50 KNL CHILDCARE LTD
Revenue Director of Childrens Services 51050000085 03 12.201 17 Child Protection Professional Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Support Children 12.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105000085 03 12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Revenue Children Services 5105000085 03 12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Revenue Redact of ASC & Community Wilshamp S100000077 24.12.201 Leving Clan Costs Accommodation Costs - Service Users 75.00 REDACTED PERSONAL DATA Revenue Redact of ASC & Community Wilshamp S100000077 24.12.201 Leving Clan Costs Accommodation Costs - Leving Clan	Revenue Director of Childrens Services	5105605205 19.12.2014 S17 Child Protection	Professional Services	-44.50 KNL CHILDCARE LTD
Revenue				
Revenue				
Revenue Director of Children's Services 5109503776 12;2214 Leaving Care Codes Support Children S				
Revenue Process 5109009379 11 2.014 Laveing Care Costs Support Children Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Process 5109009370 51 2.014 Laveing Care Costs Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Process 5109009370 51 2.014 Laveing Care Costs Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Process 5109009370 51 2.014 Laveing Care Costs Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Users 57.50 REDACTED PERSONAL DATA Revenue Revenue Accommodation Costs - Service Serv				
Revenue	Revenue Director of Childrens Services	5105603764 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5109502885 01.22.014 Leaving Care Costs Accommodation Costs - Service lusers 57.50 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502397 19.12.2014 Leaving Care Costs Accommodation Costs - Service lusers 115.00 REDACTED PERSONAL DATA Revenue Accommodation Costs - Service lusers 115.00 REDACTED PERSONAL DATA Revenue Accommodation Costs - Service lusers 115.00 REDACTED PERSONAL DATA Revenue Accommodation Costs - Service lusers 115.00 REDACTED PERSONAL DATA Revenue Accommodation Costs - Service 115.00 REDACTED PERSONAL DATA Revenue Accommodation Costs - Service 115.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502491 19.12.014 Special Guardinanish Order Costs Support Children 23.29 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51095023797 12.12.014 Special Guardinanish Order Costs Support Children 116.149 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51095023797 12.12.014 Special Guardinanish Order Costs Support Children 116.149 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502379 12.12.014 Special Guardinanish Order Costs Support Children 116.149 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502379 12.12.014 Special Guardinanish Order Costs Support Children 116.149 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502379 12.12.014 Special Guardinanish Order Costs Support Children 116.149 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502379 12.12.014 Special Guardinanish Order Costs Support Children 126.29 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502399 10.12.014 Special Guardinanish Order Costs Support Children 126.29 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502399 10.12.014 Special Guardinanish Order Costs Support Childr	Revenue Director of Childrens Services	5105605397 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Revenue Director of Childrens Services		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue Peacl of Childrens Services 1510 REDACTED PERSONAL DATA Laseholds by LA Accommodation Costs - Service Users 780.00 REDACTED PERSONAL DATA Revenue Peacl of ASCA & Community Welbeing 51000007 x 12.72014 Laseholds by LA Accommodation Costs - Laseholds Phyments 780.00 REDACTED PERSONAL DATA Revenue Peacl of ASCA & Community Welbeing 51000007 x 12.72014 Laseholds by LA Accommodation Costs - Laseholds Phyments 780.00 REDACTED PERSONAL DATA Revenue Peacl of Childrens Services 51000007 x 12.72014 Laseholds by LA Accommodation Costs - Laseholds Phyments 780.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 161.49 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 161.49 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51000007 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Peacl of Childrens Services 5100000000 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Peacl of Childrens Services 510000000 x 12.72014 Special Cuardramethy Order Costs Support Children 12.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5100000000 x 12				
Head of ASC & Community Wellbeling 5105000472 24.12.201 LeaseProid by LA				
Revenue Head of ASC & Community Wellbering 510560647 2 4.12.201 Losed and provided Support Children Support Children 12.208 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5106905419 19.12.214 Special Guardiamshy Order Costs Support Children 16.49 REDACTED PERSONAL DATA	Revenue Head of ASC & Community Wellbeing		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5106905419 19.12.214 Special Guardiamshy Order Costs Support Children 16.49 REDACTED PERSONAL DATA	Revenue Head of ASC & Community Wellbeing	5105606047 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Savrices 5105802388 6.51.22014 Special Guardamship Order Costs Support Children 161.49 REDACTED PERSONAL DATA	Revenue Director of Childrens Services		Support Children	322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5169503787 12.12.2114 Special Guardianship Order Costs Support Children 18.49 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5169503885 12;12:2014 Special Guardianship Order Costs Support Children 16.149 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5105603858 12.12.2014 Special Quardianship Order Costs Support Children 132.28 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 510800297 (pt. 122014 Special Guardanship Order Costs Support Children 13269 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510800297 (pt. 122014 Special Guardanship Order Costs Support Children 322,98 REDACTED PERSONAL DATA Revenue Head of Excheguer Services 510800297 (pt. 122014 Special Guardanship Order Costs Support Children 322,98 REDACTED PERSONAL DATA Revenue Head of Excheguer Services 510800549 (pt. 122014 Special Guardanship Order Costs Support Children 326,98 REDACTED PERSONAL DATA Revenue Head of Excheguer Services 510800549 (pt. 122014 Staff Benefits Payment to Private Contractors 243,00 REDACTED PERSONAL DATA Revenue Head of Excheguer Services 510800549 (pt. 122014 Staff Benefits Payment to Private Contractors 243,00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510800549 (pt. 122014 In-house Fostering Boarding Out Allowances 398,00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510800549 (pt. 122014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering 199,00 REDACTED PERSONAL DATA Revenue Head of ASS & Community Wellbeing 5108001490 (pt. 122014 In-house Fostering 199,00 REDACTED PERSONAL DATA Revenue Direc				
Revenue Director of Childrens Services 5108005497 pt.12.2014 Special Guardanship Order Costs Support Children 322.98 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5108005490 pt.12.2014 Special Guardanship Order Costs Support Children 265.38 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5108005490 pt.12.2014 Salf Benefits Payment to Private Contractors 100.75 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5108005490 pt.12.2014 Salf Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5108005491 pt.12.2014 Salf Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510800544 pt.12.2014 Inhouse Fostering Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5108001803 pt.12.2014 Inhouse Fostering Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5108001803 pt.12.2014 Inhouse Fostering Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510801800 pt.12.2014 Inhouse Fostering Benefits Payment to Private Contractors 190.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510801800 pt.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510801800 pt.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5108003781 pt.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5108003781 pt.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.	Revenue Director of Childrens Services	5105603858 12.12.2014 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 516805/997 (6.1.22014 Special Quardianship Order Costs Support Children 322.98 REDACTED PERSONAL DATA	Revenue Director of Childrens Services	5105602957 05.12.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5165605490 91.12.014 Special Guardianship Order Costs Support Children 265.3 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5165605490 91.12.014 Steff Benefits Payment to Private Contractors 100.75 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5165605490 24.12.014 Steff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5165605089 24.12.014 Steff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5166606089 24.12.014 Steff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5166606081 12.12.014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5166606081 21.12.014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 516660801 21.21.014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 516660810 21.21.014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 516660810 21.21.014 In-house Fostering Revenue Head of ASC & Community Wellbeing 516660810 21.21.014 In-house Fostering Character Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5165606810 24.12.214 In-house Fostering Character Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5165606810 24.12.214 In-house Fostering Character Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5165606810 24.12.214 In-house Manual Peal Peal Peal Pe	Revenue Director of Childrens Services			
Revenue Head of Exchequer Services 5109500989 21-12.214 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5109500989 21-12.214 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5109500989 21-12.214 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109500989 21-12.214 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109500918 21-12.214 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109500911 51.22014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5109501800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5109501800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5109501800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5109501800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502875 51.22014 Adoption Costs Support Children 13.250 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5109502875 51.22014 Adoption Costs Support Children 13.250 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510950375 12.22014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 51				
Revenue Head of Exchequer Services 5105606089 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606089 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Prictor of Childrens Services 5105606089 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105606081 24.12.2014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606080 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606080 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606080 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606080 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606080 03.12.2014 Mental Health Residentia				
Revenue Head of Exchequer Services 5105606089 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA				
Revenue Head of Exchequer Services 5106606089 24.12.014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services \$105605444 19.12.2014 In-house Fostering Boarding Out Allowances 398.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services \$105603312 12.12.2014 In-house Fostering Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing \$105603312 12.2014 In-house Fostering Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing \$105601800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing \$105601800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing \$105606860 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing \$105606860 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services \$105606860 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.4	Revenue Head of Exchequer Services	5105606089 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5105605444 11,22014 In-house Fostering Boarding Out Allowances 199,00 REDACTED PERSONAL DATA	Revenue Head of Exchequer Services	5105606089 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Reve				
Revenue Reve				
Revenue Head of ASC & Community Wellbeing 5105601800 03.12.014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 03.12.014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105608680 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105608680 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Inceptor of Childrens Services 5105608680 24.12.2014 Adoption Costs Support Children 132.69 REDACTED PERSONAL DATA Revenue Inceptor of Childrens Services 5105603781 12.12.2014 Adoption Costs Support Children 265.38 REDACTED PERSONAL DATA Revenue				
Revenue Head of ASC & Community Wellbeing 5105601800 31.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105601800 31.22014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606860 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Bead of ASC & Community Wellbeing 5105606805 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602857 05.12.2014 Adoption Costs Support Children 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603857 05.12.2014 Adoption Costs Support Children 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603851 12.2014 Adoption Costs Support Children 265.38 REDACTED PERSONAL DATA				
Revenue Head of ASC & Community Wellbeing F105601860 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Placed of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Placed of ASC & Community Wellbeing 510560660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602876 12.12.2014 Adoption Costs Support Children Services 5105602876 12.12.2014 Adoption Costs Support Children Services 5105603878 12.12.2014 Adoption Costs Support Children Services 5105603878 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603878 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 260.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head				
Revenue Head of ASC & Community Wellbeing F105601860 03.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Placed of ASC & Community Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Placed of ASC & Community Wellbeing 510560660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602876 12.12.2014 Adoption Costs Support Children Services 5105602876 12.12.2014 Adoption Costs Support Children Services 5105603878 12.12.2014 Adoption Costs Support Children Services 5105603878 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603878 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 260.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head	Revenue Head of ASC & Community Wellbeing	5105601800 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services S105606660 24.12.2014 Mental Health Residential Care Revenue Director of Childrens Services S10560678 12.2014 Adoption Costs Support Children Services S10560678 12.12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.2014 Children placed with Family&Friends Servenue Director of Childrens Services S10560678 12.2014 Children placed with Family&Friends Servenue Head of Exchequer Services S10560678 12.12.2014 Slaff Benefits Servenue Head of Exchequer Services S10560677 24.12.2014 Slaff Benefits Servenue Head of Exchequer Services S105606077 24.12.2014 Slaff Benefits Servenue Head of Exchequer Services S105606077 24.12.2014 Slaff Benefits Servenue Head of Exchequer Services S105606077 24.12.2014 Slaff Benefits S105606077 24.12.2014 Slaf	Revenue Head of ASC & Community Wellbeing	5105601800 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700,44 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Flos60660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602857 05.12.2014 Adoption Costs Support Children Providers 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602857 05.12.2014 Adoption Costs Support Children Providers 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602857 05.12.2014 Adoption Costs Support Children Providers 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603781 12.12.2014 Adoption Costs Support Children Providers Services 5105603781 12.12.2014 Children Paced with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105605414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 RED				
Revenue Head of ASC & Communify Wellbeing 5105606660 24.12.2014 Mental Health Residential Care Charges from Independent Providers 1,700.44 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602375 8 12.12.2014 Adoption Costs Support Children Services 10.05003758 12.12.2014 Adoption Costs Support Children Services 5105603758 12.12.2014 Adoption Costs Support Children Services 5105603781 12.12.2014 Adoption Costs Support Children Services 5105603781 12.12.2014 Adoption Costs Support Children Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 51056060877 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head				
Revenue Director of Childrens Services 510560287 05.12.2014 Adoption Costs Support Children 132.69 REDACTED PERSONAL DATA Revenue Director of Childrens Services 510560378 12.12.2014 Adoption Costs Support Children 265.38 REDACTED PERSONAL DATA Support Children 265.38 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603781 12.12.2014 Adoption Costs Support Children 265.38 REDACTED PERSONAL DATA Support 265.38 REDACTED PERSONAL				
Revenue Director of Childrens Services 5105603758 12.12.2014 Adoption Costs Support Children Services 510560378 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606877 24.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA				
Revenue Director of Childrens Services 5105605391 19.12.2014 Adoption Costs Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Revenue Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Revenue Head of Exchequer Services 51056060414 19.12.2014 Children placed with Family&Friends Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Revenue Head of Exchequer Services 5105606				
Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Children Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Boarding Out Allowances 290.00 REDACT	Revenue Director of Childrens Services	5105603758 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Children Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Boarding Out Allowances 290.00 REDACT	Revenue Director of Childrens Services	5105605391 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services 5105603781 12.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Children Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Payment to Private Contractors 199.00				
Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 199.00 REDACTED PERSONAL DATA Children Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 130.00 REDACTED PERSONAL DATA Boarding Out Allowances 388.00 REDACTED PERSONAL DATA Boarding Out Allowances 388.00 REDACTED PERSONAL DATA Boarding Out Allowances 388.00 REDACTED PERSONAL DATA Boarding Out Allowances 260.00 REDACTED PERSONAL DATA Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Payment to Private Contracto				
Revenue Director of Childrens Services 5105602880 05.12.2014 Children placed with Family&Friends Boarding Out Allowances 389.00 REDACTED PERSONAL DATA Children Services 5105605414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 389.00 REDACTED PERSONAL DATA 80 Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 280.00 REDACTED PERSONAL DATA 80 Director of Childrens Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 90 REPORTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 90 REPORTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 90 REPORTED PERSONAL DATA 90 REPORTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606047 24.12.2014 Leaseholds by LA Accommodation Costs - Leaseholder Payments 799.50 REDACTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 55.58 REDACTED PERSONAL DATA 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits 90 Revenue Head of Exchequer Services 5105606087				
Revenue Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 260.00 REDACTED PERSONAL DATA Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Payment to Pr				
Revenue Director of Childrens Services 5105605414 19.12.2014 Children placed with Family&Friends Boarding Out Allowances 260.00 REDACTED PERSONAL DATA Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 243.				130.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 9 Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Payment to Private Contractors 243.00 REDACT	Revenue Director of Childrens Services	5105605414 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 9 Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Personal Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 8 Payment to Private Contractors 243.00 REDACT	Revenue Director of Childrens Services	5105605414 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	260.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA REVenue Head of ASC & Community Wellbeing 5105606047 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA Payment to Private Cont				
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 24.00 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA 24.00 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 28.43 REDACTED PERSONAL DATA 24.00 Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 28.43 REDACTED PERSONAL DATA 24.00 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA 24.00 Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA 24.00 Revenue Head of ASC & Community Wellbeing 510560268 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA 24.00 Revenue Head of ASC & Community Wellbeing 5105602683 21.22.2014 Plean Dene Operational Equipment 5.24 LAKE CLEANING & CATERING SUPPLIES				
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 243.00 REDACTED PERSONAL DATA Payment to Private Contractors 28.43 REDACTED PERSONAL DATA 1505606077 24.12.2014 Staff Benefits Payment to Private Contractors 28.43 REDACTED PERSONAL DATA Payment to Private Contractors 28.43 REDACTED PERSONAL DATA Accommodation Costs - Leaseholder Payments 799.50 REDACTED PERSONAL DATA Payment to Private Contractors 55.58 REDACTED PERSONAL DATA Pay				
Revenue Head of Exchequer Services 5105606077 24.12.2014 Staff Benefits Payment to Private Contractors 28.43 REDACTED PERSONAL DATA Accommodation Costs - Leaseholder Payments 799.50 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 510560607 24.12.2014 Leaseholds by LA Accommodation Costs - Leaseholder Payments 799.50 REDACTED PERSONAL DATA Payment to Private Contractors 55.58 REDACTED PERSONAL DATA Payment				
Revenue Head of ASC & Community Wellbeing Revenue Head of Exchequer Services 5105606044 24.12.2014 Leaseholds by LA Accommodation Costs - Leaseholder Payments 799.50 REDACTED PERSONAL DATA Payment to Private Contractors 55.58 REDACTED PERSONAL DA				
Revenue Head of Exchequer Services 51.05606087 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 51.05606276 24.12.2014 Verbrook Operational Equipment 21.96 LAKE CLEANING & CATERING SUPPLIES Revenue Head of ASC & Community Wellbeing 51.05602683 03.12.2014 Plean Dene Operational Equipment 5.24 LAKE CLEANING & CATERING SUPPLIES		5105606077 24.12.2014 Staff Benefits	Payment to Private Contractors	28.43 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services 5105606087 24.12.2014 Staff Benefits Payment to Private Contractors 55.58 REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 5105600276 24.12.2014 Verbrook Operational Equipment 21.96 LAKE CLEANING & CATERING SUPPLIES Revenue Head of ASC & Community Wellbeing 5105600283 03.12.2014 Plean Dene Operational Equipment 5.24 LAKE CLEANING & CATERING SUPPLIES	Revenue Head of ASC & Community Wellbeing	5105606044 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing 5105606276 24.12.2014 Overbrook Operational Equipment 21.96 LAKE CLEANING & CATERING SUPPLIES Revenue Head of ASC & Community Wellbeing 5105602683 03.12.2014 Plean Dene Operational Equipment 5.24 LAKE CLEANING & CATERING SUPPLIES				
Revenue Head of ASC & Community Wellbeing 5105602683 03.12.2014 Plean Dene Operational Equipment 5.24 LAKE CLEANING & CATERING SUPPLIES				
Revenue Head of Economy & Tourism 5105606193 24.12.2014 The Heights Consumable Cleaning Materials 99.69 LAKE CLEANING & CATERING SUPPLIES				
	Revenue Head of Economy & Tourism	5105606193 24.12.2014 The Heights	Consumable Cleaning Materials	99.69 LAKE CLEANING & CATERING SUPPLIES

	= 4 0 = 0 0 0 4 0 0 0 4 4 0 0 0 4 4 TI 11 11 11 11 11 11 11 11 11 11 11 11 11		0	40.44.1445.01.544140.0.04750.010.01100.150
Revenue Head of Economy & Tourism	5105606349 24.12.2014 The Heig		Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606403 24.12.2014 The Heig		Consumable Cleaning Materials	21.02 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606380 24.12.2014 The Heig	eights	Consumable Cleaning Materials	32.91 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606274 24.12.2014 The Heig	eights	Consumable Cleaning Materials	97.56 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	45.96 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	9.10 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	22.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L	Leisure Centre	Consumable Cleaning Materials	13.44 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L	a Leisure Centre	Consumable Cleaning Materials	20.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	29.10 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	117.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	29.12 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105606263 24.12.2014 Medina L		Consumable Cleaning Materials	8.67 LAKE CLEANING & CATERING SUPPLIES
Revenue Head of Economy & Tourism	5105604882 17.12.2014 Medina L	Leisure Centre	Consumable Cleaning Materials	79.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105606270 24.12.2014 Thompso	son House Tuition Centre (PRU)	Consumable Cleaning Materials	22.86 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105606270 24.12.2014 Clatterfor		Consumable Cleaning Materials	14.41 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105604346 12.12.2014 Clatterfor		Catering Purchases	33.19 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105603528 10.12.2014 Youth Off		Catering Purchases	14.40 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105603406 10.12.2014 Beaulieu		General Materials	169.04 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105603132 10.12.2014 Beaulieu	eu House	General Materials	75.22 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105603211 10.12.2014 Beaulieu	eu House	General Materials	63.60 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105604840 17.12.2014 Beaulieu		General Materials	26.26 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105606173 24.12.2014 Beaulieu		General Materials	46.72 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105606150 24.12.2014 Beaulieu		General Materials	85.46 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105606147 24.12.2014 Beaulieu	eu House	General Materials	19.35 LAKE CLEANING & CATERING SUPPLIES
Revenue Director of Childrens Services	5105604884 17.12.2014 Thompso	son House Tuition Centre (PRU)	Transport of Clients	50.00 LAKE TAXIS
Revenue Director of Childrens Services	5105604884 17.12.2014 Clatterfor	ford Punil Referral Unit (PRU)	Transport of Clients	397.00 LAKE TAXIS
Revenue Director of Childrens Services	5105605108 17.12.2014 Youth Off		Rent of Buildings and Rooms	4.500.00 LAMBOURNES CHARTERED SURVEYORS LTD
Revenue Head of HR & Organisational Change	5105606369 24.12.2014 29,High S		Minor Works	792.85 LANGSTRATH CONSULTANCY LTD
Revenue Head of Economy & Tourism	5105603412 24.12.2014 Victoria F		Minor Works	721.90 LANGSTRATH CONSULTANCY LTD
Revenue Head of Economy & Tourism	5105606324 24.12.2014 Ventnor of	r concessions	Payment to Private Contractors	675.00 LANGSTRATH CONSULTANCY LTD
Revenue Director of Childrens Services	5105602655 03.12.2014 S17 Refe	eferral & Assesment	Support Children	10.40 LANGUAGE IS EVERYTHING LTD
Revenue Director of Childrens Services	5105602791 10.12.2014 S17 Refe		Support Children	32.00 LANGUAGE IS EVERYTHING LTD
Revenue Head of Finance & S151 Officer	5105605302 19.12.2014 Accounta		Training	325.00 LAVAT CONSULTING LTD
Revenue Head of Planning & Regulatory Services	5105605100 17.12.2014 Trading S		Publications	25.20 LAWGUIDE LTD
Revenue Managing Director & Head of Paid Service	5105602678 05.12.2014 Strengthe	thening Families	Payment to Private Contractors	1,200.00 LEARNING LINKS (SOUTHERN) LTD
Revenue Managing Director & Head of Paid Service	5105603414 12.12.2014 Strengthe	thening Families	Payment to Private Contractors	750.00 LEARNING LINKS (SOUTHERN) LTD
Revenue Managing Director & Head of Paid Service	5105606190 24.12.2014 Strengthe		Payment to Private Contractors	600.00 LEARNING LINKS (SOUTHERN) LTD
Revenue Director of Childrens Services	5105605710 19.12.2014 Purchase			13,844.82 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services	5105605677 19.12.2014 Purchase			13,844.82 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services	5105602567 05.12.2014 Purchase	sed Residential	Charges from Independent Providers	2,679.64 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services	5105602563 05.12.2014 Purchase	sed Residential	Charges from Independent Providers	2,231.03 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services	5105602559 05.12.2014 Purchase			13,398.21 BIG BRIGHT HOLIDAYS
Revenue Director of Childrens Services				
Revenue Head of ASC & Community Wellbeing	5105602562 05.12.2014 Purchase			13,398.21 BIG BRIGHT HOLIDAYS
	5105605821 19.12.2014 Supporting	rting People Physical Disability	Payment to Private Contractors	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F	rting People Physical Disability Frail Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supporting	rting People Physical Disability Frail Homecare	Payment to Private Contractors	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY
	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F	rting People Physical Disability Frail Homecare Frail Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F	rting People Physical Disability Frail Homecare Frail Homecare Frail Residential Care	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105606716 24.12.2014 Elderly F	rting People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604934 17.12.2014 Mental H	rting People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F: 5105604940 17.12.2014 Elderly F: 5105601857 03.12.2014 Elderly F: 5105606716 24.12.2014 Elderly F: 5105604934 17.12.2014 Mental H: 5105604936 17.12.2014 Mental H	rting People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F. 5105604940 17.12.2014 Elderly F. 5105606716 24.12.2014 Elderly F. 5105606716 24.12.2014 Elderly F. 5105604934 17.12.2014 Mental H. 5105604936 17.12.2014 Mental H. 5105604937 17.12.2014 Physical	rting People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Homecare Il Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F. 5105604940 17.12.2014 Elderly F. 5105606716 24.12.2014 Elderly F. 5105606716 24.12.2014 Elderly F. 5105604934 17.12.2014 Mental H. 5105604936 17.12.2014 Mental H. 5105604937 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F: 5105604940 17.12.2014 Elderly F: 5105601857 03.12.2014 Elderly F: 51056061857 03.12.2014 Elderly F: 5105604934 17.12.2014 Mental H: 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604938 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare I Disability Homecare I Disability Homecare I Disability Homecare I Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 4,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105606176 24.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical	rting People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,064.77 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenu	5105605821 19.12.2014 Supportir 5105604941 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 51056067616 24.12.2014 Elderly F 5105606716 24.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604947 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 17,94.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,064.77 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Revenue Revenue Revenue Head of ASC & Community Wellbeing	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604942 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604935 17.12.2014 Physical 5105604935 17.12.2014 Physical 5105604935 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 84.646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,110.68 LEONARD CHESHIRE DISABILITY 1,106.477 LEONARD CHESHIRE DISABILITY 2,065.34 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105601857 03.12.2014 Elderly F 5105604976 17.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Re	5105605821 19.12.2014 Supportir 5105604941 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604857 03.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Homecare	Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 17,94.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,064.77 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F: 5105604940 17.12.2014 Elderly F: 5105604940 17.12.2014 Elderly F: 5105604934 17.12.2014 Mental H: 5105604936 17.12.2014 Mental H: 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,1064.77 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Re	5105605821 19.12.2014 Supportir 5105604941 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604857 03.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers Regular Respite Care Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 17,94.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,064.77 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604936 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604942 17.12.2014 Physical 5105604942 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care al Disability Residential Care al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 1,18.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Re	5105605821 19.12.2014 Supportir 5105604941 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604936 17.12.2014 Physical 5105604937 03.12.2014 Physical 5105601857 03.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 17,94.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,180.31 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604934 17.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604936 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105604931 17.12.2014 Physical 5105601857 03.12.2014 Phys	tring People Physical Disability Frail Homecare Frail Residential Care Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 1,1064.77 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 1,83.16 LEONARD CHESHIRE DISABILITY 1,83.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 3,614.80 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,575.04 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604934 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604934 17.12.2014 Physical 5105604934 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Phys	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 104.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 2,065.34 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 1,875.34 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 03.12.2014 Physical 5105601857 03.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 84.646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,106.81 LEONARD CHESHIRE DISABILITY 1,106.477 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,634.80 LEONARD CHESHIRE DISABILITY 4,652.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604937 17.12.2014 Mental H 5105604937 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105601857 03.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.89 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,1064.77 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 1,864.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 3,614.80 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,496.88 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue	5105604821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604936 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physical 5105606716 24.12.2014 Physical 5105606716 24.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 84.646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,106.81 LEONARD CHESHIRE DISABILITY 1,106.477 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,634.80 LEONARD CHESHIRE DISABILITY 4,652.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Elderly F 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604936 17.12.2014 Physical 5105604938 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physical 5105606716 24.12.2014 Physical 5105606716 24.12.2014 Physical	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 2,065.34 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 1,876.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 51056067616 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Phys	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 84.646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 7890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,106.86 LEONARD CHESHIRE DISABILITY 2,065.34 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 1,836.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,561.04 LEONARD CHESHIRE DISABILITY 1,562.04 LEONARD CHESHIRE DISABILITY 1,564.04 LEONARD CHESHIRE DISABILITY 1,361.480 LEONARD CHESHIRE DISABILITY 1,361.480 LEONARD CHESHIRE DISABILITY 1,361.480 LEONARD CHESHIRE DISABILITY 1,361.480 LEONARD CHESHIRE DISABILITY 1,562.04 LEONARD CHESHIRE DISABILITY 1,562.04 LEONARD CHESHIRE DISABILITY 1,562.04 LEONARD CHESHIRE DISABILITY 1,664.88 LEONARD CHESHIRE DISABILITY 1,664.88 LEONARD CHESHIRE DISABILITY 1,664.88 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Supportir 5105604943 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604936 17.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,1064.77 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 118.72 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,361.80 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,361.80 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,564.86 LEONARD CHESHIRE DISABILITY 4,5649.88 LEONARD CHESHIRE DISABILITY 4,5649.88 LEONARD CHESHIRE DISABILITY 4,5649.84 LEONARD CHESHIRE DISABILITY 4,5649.85 LEONARD CHESHIRE DISABILITY 4,5649.86 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604934 17.12.2014 Physical 5105604936 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,653.16 LEONARD CHESHIRE DISABILITY 4,653.16 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105605821 19.12.2014 Supportir 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604936 17.12.2014 Mental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604941 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 03.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13.398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 563.92 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,794.00 LEONARD CHESHIRE DISABILITY 1,1068 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 366.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 1,863.16 LEONARD CHESHIRE DISABILITY 4,633.16 LEONARD CHESHIRE DISABILITY 4,652.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,560.04 LEONARD CHESHIRE DISABILITY 4,564.968 LEONARD CHESHIRE DISABILITY 4,564.968 LEONARD CHESHIRE DISABILITY 4,564.968 LEONARD CHESHIRE DISABILITY 4,664.968 LEONARD CHESHIRE DISABILITY 4,664.968 LEONARD CHESHIRE DISABILITY 4,664.968 LEONARD CHESHIRE DISABILITY 4,665.04 LEONARD CHESHIRE DISABILITY 4,665.04 LEONARD CHESHIRE DISABILITY 4,665.04 LEONARD CHESHIRE DISABILITY 4,669.04 LEONARD CHESHIRE DISABILITY
Revenue Revenu	5105604821 19.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105604940 17.12.2014 Elderly F 5105606716 24.12.2014 Hental H 5105604936 17.12.2014 Mental H 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604937 17.12.2014 Physical 5105604934 17.12.2014 Physical 5105604936 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105604939 17.12.2014 Physical 5105601857 03.12.2014 Physical 5105606716 24.12.2014 Physi	tring People Physical Disability Frail Homecare Frail Homecare Frail Residential Care Frail Residential Care Health Homecare Health Homecare Health Homecare al Disability Residential Care	Payment to Private Contractors Charges from Independent Providers	13,398.21 BIG BRIGHT HOLIDAYS 3,720.00 LEONARD CHESHIRE DISABILITY 578.76 LEONARD CHESHIRE DISABILITY 831.04 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 4,646.32 LEONARD CHESHIRE DISABILITY 890.40 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 103.88 LEONARD CHESHIRE DISABILITY 1794.00 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 4,110.68 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 356.16 LEONARD CHESHIRE DISABILITY 2,055.34 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,186.84 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,576.04 LEONARD CHESHIRE DISABILITY 4,136.16 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,562.04 LEONARD CHESHIRE DISABILITY 4,649.68 LEONARD CHESHIRE DISABILITY 4,653.16 LEONARD CHESHIRE DISABILITY 4,653.16 LEONARD CHESHIRE DISABILITY

	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Regular Respite Care	3,895.92 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105606716 24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	4,326.00 LEONARD CHESHIRE DISABILITY
Revenue	Head of ASC & Community Wellbeing	5105600465 03.12.2014	Plean Dene	Vehicle Maintenance Costs	86.61 LEX AUTOLEASE LIMITED
	Head of ASC & Community Wellbeing	5105600465 03.12.2014		Vehicle Leasing and Acquisition	243.57 LEX AUTOLEASE LIMITED
	Head of ASC & Community Wellbeing	5105600465 03.12.2014		Vehicle Leasing and Acquisition	202.98 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603468 12.12.2014	Highmead	Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603468 12.12.2014	Highmead	Vehicle Leasing and Acquisition	87.95 LEX AUTOLEASE LIMITED
	Head of ASC & Community Wellbeing	5105603468 12.12.2014		Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603468 12.12.2014		Vehicle Maintenance Costs	31.63 LEX AUTOLEASE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603468 12.12.2014	The Laurels	Vehicle Leasing and Acquisition	87.94 LEX AUTOLEASE LIMITED
	Head of ASC & Community Wellbeing	5105603468 12.12.2014		Vehicle Leasing and Acquisition	105.54 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105605262 19.12.2014		Vehicle Leasing and Acquisition	201.33 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105605262 19.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105605262 19.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105605046 24.12.2014		Vehicle Leasing and Acquisition	390.21 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105600111 10.12.2014		Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105600111 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105600111 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105601232 10.12.2014		Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105601232 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	201.33 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105601232 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	241.60 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105601233 10.12.2014		Vehicle Leasing and Acquisition	225.55 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105601233 10.12.2014		Vehicle Leasing and Acquisition	187.95 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105601233 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	14.30 LEX AUTOLEASE LIMITED
Revenue	Director of Childrens Services	5105600673 10.12.2014	In-house Fostering	Vehicle Leasing and Acquisition	16.34 LEX AUTOLEASE LIMITED
	Director of Childrens Services	5105600673 10.12.2014			241.60 LEX AUTOLEASE LIMITED
				Vehicle Leasing and Acquisition	
Revenue	Director of Childrens Services	5105600673 10.12.2014		Vehicle Leasing and Acquisition	201.33 LEX AUTOLEASE LIMITED
Revenue	Head of Corp Gov & Monitoring Officer	5105605074 19.12.2014	Electoral Registration Office	Publications	329.00 LEXISNEXIS
	Chief Fire Officer	5105606204 24.12.2014		Conference Expenses	360.00 LGA CONFERENCE & EVENTS
	Head of Corp Gov & Monitoring Officer	5105605670 22.12.2014		Training	25.00 LGG LTD
Revenue	Director of Childrens Services	5105604394 17.12.2014	Purchased Fostering	Charges from Independent Providers	2,103.57 LIBERTY FOSTER CARE LTD
Revenue	Head of Economy & Tourism	5105603136 10.12.2014	Car Park Permits	Printing Costs	4.021.80 LIBERTY PRINTERS LTD
					195.00 LIFELINE ALARM SYSTEMS LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Security of Buildings	
	Head of Economy & Tourism	5105604799 17.12.2014		Prop Svs only - Day to day mtce	44.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105604820 17.12.2014	Bembridge Library	Prop Svs only - Day to day mtce	44.00 LIFELINE ALARM SYSTEMS LTD
	Head of Economy & Tourism	5105605638 19.12.2014		Security of Buildings	44.00 LIFELINE ALARM SYSTEMS LTD
		5105005050 15.12.2014	O-th D-th Ot DVDE		
	Head of Economy & Tourism	5105606368 24.12.2014	Cothey Bottom Store RYDE	Security of Buildings	95.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105606240 24.12.2014	Cothey Bottom Store RYDE	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Director of Childrens Services	5105606216 24.12.2014	Alternative Provision - Place Funding	Security of Buildings	65.00 LIFELINE ALARM SYSTEMS LTD
	Director of Childrens Services	5105606290 24.12.2014		Security of Buildings	46.30 LIFELINE ALARM SYSTEMS LTD
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	140.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105605639 19.12.2014	Cemeteries-Ryde	Security of Buildings	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105606009 24.12.2014	Cemeteries-Ryde	Operational Equipment	195.00 LIFELINE ALARM SYSTEMS LTD
	Director of Childrens Services	5105604336 12.12.2014		Charges from Independent Providers	416.00 REDACTED PERSONAL DATA
Capital	Director of Childrens Services	5105602639 03.12.2014	Children Services Early Years	Payment to Contractors - Capital	200.00 LINSCH CONSULTANTS
Revenue	Director of Childrens Services	5105603002 10.12.2014	Children In Need 1		
Revenue				Agency staff	1,674.34 LIQUID PERSONNEL LTD
	Director of Childrens Services				1,674.34 LIQUID PERSONNEL LTD
	Director of Childrens Services	5105603003 10.12.2014	Children In Need 3	Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD
	Director of Childrens Services	5105603003 10.12.2014 5105603003 10.12.2014	Children In Need 3 Children In Need 3	Agency staff Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services Director of Childrens Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014	Children In Need 3 Children In Need 3 Children In Need 3	Agency staff Agency staff Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD
Revenue	Director of Childrens Services	5105603003 10.12.2014 5105603003 10.12.2014	Children In Need 3 Children In Need 3 Children In Need 3	Agency staff Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3	Agency staff Agency staff Agency staff Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014	Children In Need 3 Leaving Care Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105600393 03.12.2014 5105606058 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits	Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services Head of Exchequer Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105606058 24.12.2014 5105606058 24.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits	Agency staff Payment to Private Contractors Payment to Private Contractors	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105600393 03.12.2014 5105606058 24.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits	Agency staff	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600398 21.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderfy Frail Residential Care	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Asc	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 51056006058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Asc	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 51056006058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600398 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003093 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of SEX 6 Community Wellbeing Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600398 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of SEX 6 Community Wellbeing Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600398 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003093 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 51056006058 24.12.2014 51056016058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014	Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Agenc	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME 2,611.39 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003094 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105605952 03.12.2014 5105602532 03.12.2014 5105605957 24.12.2014 5105605957 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Elderly Frail Residential Care	Agency staff Agenc	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 51056052532 03.12.2014 51056052532 03.12.2014 5105605657 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Elderly Frail Residential Care	Agency staff Agenc	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105605872 03.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105606872 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Elderly Frail Residential Care	Agency staff Agenc	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 51056052532 03.12.2014 5105606572 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105602532 03.12.2014 5105606572 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits St	Agency staff Agenc	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 97.50 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenu	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 5105603003 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105605923 03.12.2014 5105605923 03.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of SEC & Community Wellbeing Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003094 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105606572 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits St	Agency staff Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME 1,700.45 LITTLE HAYES RESIDENTIAL HOME 1,700.46 LITTLE HAYES RESIDENTIAL HOME
Revenue Revenue	Director of Childrens Services Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of ASC & Community Wellbeing	5105603003 10.12.2014 51056003094 10.12.2014 5105600394 10.12.2014 5105600394 10.12.2014 5105600393 03.12.2014 510560058 24.12.2014 5105606058 24.12.2014 5105606058 24.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105601812 03.12.2014 5105602532 03.12.2014 5105606572 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014 5105606672 24.12.2014	Children In Need 3 Children In Need 3 Children In Need 3 Children In Need 3 Leaving Care Team Staff Benefits Staff Benefits Staff Benefits Staff Benefits Elderly Frail Residential Care	Agency staff Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers	1,674.34 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 38.25 LIQUID PERSONNEL LTD 41.05 LIQUID PERSONNEL LTD 1,634.29 LIQUID PERSONNEL LTD 1,671.64 LIQUID PERSONNEL LTD 243.00 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 132.60 LITTLE EXPLORERS 1,700.44 LITTLE HAYES RESIDENTIAL HOME

_		= =	ELL 1 11 11 11 11 11 11 11 11 11 11 11 11	0	4 = 04 00 1 TT 5 14 \ / 50 D 50 D 5 T 4 1 1 1 1
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105605957 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,336.02 LITTLE HAYES RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606672 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
	Head of Exchequer Services	5105606084 24.12.2014		Payment to Private Contractors	50.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
	Head of Exchequer Services	5105606084 24.12.2014		Payment to Private Contractors	243.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
	Head of Exchequer Services	5105606084 24.12.2014		Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
	Head of Exchequer Services	5105606084 24.12.2014		Payment to Private Contractors	130.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606084 24.12.2014	Staff Benefits	Payment to Private Contractors	105.33 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606084 24.12.2014	Staff Benefits	Payment to Private Contractors	200.00 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
	Head of Exchequer Services	5105606075 24.12.2014		Payment to Private Contractors	228.00 LITTLE LOVE LANE NURSERY
	Head of Exchequer Services	5105606075 24.12.2014		Payment to Private Contractors	125.00 LITTLE LOVE LANE NURSERY
	Head of Exchequer Services				243.00 LITTLE LOVE LANE NURSERY
		5105606075 24.12.2014		Payment to Private Contractors	
	Head of Exchequer Services	5105606075 24.12.2014		Payment to Private Contractors	106.76 LITTLE LOVE LANE NURSERY
Revenue	Head of Exchequer Services	5105606075 24.12.2014	Staff Benefits	Payment to Private Contractors	137.50 LITTLE LOVE LANE NURSERY
Revenue	Managing Director & Head of Paid Service	5105604859 17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	154.00 LLOYDS PHARMACY (CARISBROOKE)
Revenue	Managing Director & Head of Paid Service	5105604859 17.12.2014	Drug Misuse - Adults	Payment to Private Contractors	176.00 LLOYDS PHARMACY (CARISBROOKE)
	Managing Director & Head of Paid Service	5105604873 17.12.2014		Payment to Private Contractors	30.00 LLOYDS PHARMACY (ESPLANADE)
	Managing Director & Head of Paid Service	5105604873 17.12.2014		Payment to Private Contractors	8.04 LLOYDS PHARMACY (ESPLANADE)
	Managing Director & Head of Paid Service	5105604873 17.12.2014		Payment to Private Contractors	45.50 LLOYDS PHARMACY (ESPLANADE)
	Managing Director & Head of Paid Service	5105604873 17.12.2014		Payment to Private Contractors	48.00 LLOYDS PHARMACY (ESPLANADE)
	Managing Director & Head of Paid Service	5105600403 10.12.2014		Payment to Private Contractors	64.50 LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105600403 10.12.2014	Contraception	Payment to Private Contractors	15.60 LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604858 17.12.2014	Contraception	Payment to Private Contractors	236.50 LLOYDS PHARMACY (NEWPORT)
	Managing Director & Head of Paid Service	5105604858 17.12.2014		Payment to Private Contractors	57.20 LLOYDS PHARMACY (NEWPORT)
	Managing Director & Head of Paid Service	5105600403 10.12.2014		Payment to Private Contractors	182.00 LLOYDS PHARMACY (NEWPORT)
	Managing Director & Head of Paid Service			Payment to Private Contractors Payment to Private Contractors	82.00 LLOYDS PHARMACY (NEWPORT)
		5105600403 10.12.2014			
	Managing Director & Head of Paid Service	5105604858 17.12.2014		Payment to Private Contractors	227.50 LLOYDS PHARMACY (NEWPORT)
	Managing Director & Head of Paid Service	5105604858 17.12.2014		Payment to Private Contractors	144.00 LLOYDS PHARMACY (NEWPORT)
Revenue	Managing Director & Head of Paid Service	5105604870 17.12.2014	Contraception	Payment to Private Contractors	21.50 LLOYDS PHARMACY (SANDOWN)
Revenue	Managing Director & Head of Paid Service	5105604870 17.12.2014	Contraception	Payment to Private Contractors	5.20 LLOYDS PHARMACY (SANDOWN)
	Managing Director & Head of Paid Service	5105604870 17.12.2014		Medical Fees and Staff Welfare	31.50 LLOYDS PHARMACY (SANDOWN)
	Managing Director & Head of Paid Service	5105604857 17.12.2014		Payment to Private Contractors	96.00 LLOYDS PHARMACY (VENTNOR)
				Professional Services	
	Head of HR & Organisational Change		Organisational Development – Leadership		18,000.00 LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
	Head of HR & Organisational Change		Organisational Development – Leadership	Professional Services	1,200.00 LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Head of Corp Gov & Monitoring Officer	5105603432 10.12.2014	Local Land Charges	Legal Fees - Other Parties	1,291.66 LOCAL GOVERMENT ASSOCIATION
Revenue	Head of HR & Organisational Change	5105606347 24.12.2014	Human Resources	Training	199.00 LOCAL GOVERMENT ASSOCIATION
Revenue	Head of ASC & Community Wellbeing	5105603037 24.12.2014	Shared Lives Scheme	Charges from Independent Providers	1,691.84 LONDON BOROUGH OF HILLINGDON
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	E40E606747 04 40 0044	Elderly Frail Residential Care	Charges from Independent Providers	
		5105000/1/ 24.12.2014		Charges from independent Froviders	1,700.44 LONDON RESIDENTIAL HEALTHCARE
			Elderly Frail Residential Care		
Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentaliy III Residential Care	Charges from Independent Providers	2.093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 51056061858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 51056016717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 51056016717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014	Elderiy Fraii Residential Care Elderiy Mentaliy III Residential Care Elderiy Fraii Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,783.48 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenu	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,793.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,783.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenu	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care Elderiy Fail Nursing Island Elderiy Frail Nursing Island Elderiy Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderiy Fraii Residential Care Elderiy Mentaliy III Residential Care Elderiy Fail Nursing Island Elderiy Frail Nursing Island Elderiy Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderiy Frail Residential Care Elderiy Mentally III Residential Care Elderiy Fail Nursing Island Elderiy Frail Nursing Island Elderiy Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 5105606718 24.12.2014 510560681858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderiy Fraii Residential Care Elderiy Mentaliy III Residential Care Elderiy Fail Nursing Island Elderiy Frail Nursing Island Elderiy Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Revenue	Head of ASC & Community Wellbeing	5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 510560671858 03.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105606717 24.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014 5105601858 03.12.2014	Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Frail Nursing Island	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,700.44 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 2,093.84 LONDON RESIDENTIAL HEALTHCARE 1,783.86 LONDON RESIDENTIAL HEALTHCARE 1,781.36 LONDON RESIDENTIAL HEALTHCARE 1,780.40 LONDON RESIDENTIAL HEALTHCARE 2,780.40 LONDON RESIDENTIAL HEALTHCARE

Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 LONDON RESIDENTIAL HEALTHCARE
	5105606717 24.12.2014 Elderly Frail Nursing Island		2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Flead of ASC & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Developed the dead of AGO & Community Wellbeing			
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
	5105606717 24.12.2014 Funded Nursing Care Island		443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105601858 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Head of ASC & Community Wellbeing	5105606717 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Managing Director & Head of Paid Service	5105603686 12.12.2014 Advice, Prevention & Promotion	Medical Fees and Staff Welfare	47.82 LTC HEALTHCARE LTD
Revenue Managing Director & Head of Paid Service	5105605951 24.12.2014 Advice, Prevention & Promotion	Medical Fees and Staff Welfare	47.82 LTC HEALTHCARE LTD
	5105604004 12.12.2014 Transport Fleet Administration	Vehicle Maintenance Costs	
Revenue Head of Economy & Tourism			92.50 LUPTON AUTO ELECTRICAL LTD
Revenue Head of Economy & Tourism	5105604007 12.12.2014 Dog Service	Vehicle Maintenance Costs	101.82 LUPTON AUTO ELECTRICAL LTD
Revenue Director of Childrens Services	5105605481 19.12.2014 Special Guardianship Order Costs	Support Children	219.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602948 05.12.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603849 12.12.2014 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
		Support Children	
			207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs		
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs	Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603844 05.12.2014 Adoption Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 51056052843 05.12.2014 In-house Fostering	Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605771 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605771 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 10.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.69 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605761 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605741 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105602877 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605761 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105602877 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering	Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 269 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs	Support Children Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605374 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs 5105605412 19.12.2014 Adoption Costs 5105605479 12.12.2014 Adoption Costs	Support Children Boarding Out Allowances Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 36.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603774 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603749 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014	Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 338.78 REDACTED PERSONAL DATA 318.78 REDACTED PERSONAL DATA 322.98 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs	Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 306.78 REDACTED PERSONAL DATA 3161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605374 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603749 12.12.2014 In-house Fostering 5105605474 12.12.2014 In-house Fostering 5105605479 12.12.2014 Adoption Costs 510560379 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014	Support Children Boarding Out Allowances Soarding Out Allowances Boarding Out Allowances Boarding Out Allowances Soarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 338.78 REDACTED PERSONAL DATA 318.78 REDACTED PERSONAL DATA 322.98 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs	Support Children Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 300.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 306.78 REDACTED PERSONAL DATA 3161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603741 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 510560377 19.12.2014 In-house Fostering 510560377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Suport Allowances Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.30 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105605377 19.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs 5105603749 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 510560378 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 322.98 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 163.99 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 169.39 REDACTED PERSONAL DATA 1700.44 M & S CARE LTD
Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 In-house Fostering 5105605377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603749 12.12.2014 In-house Fostering 5105605412 19.12.2014 Adoption Costs 510560379 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Boarding Out Allowances Soarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 336.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 163.99 REDACTED PERSONAL DATA 163.99 REDACTED PERSONAL DATA 1700.44 M & S CARE LTD 1,700.44 M & S CARE LTD
Revenue Director of Childrens Services Director of Childrens Se	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603741 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 510560377 19.12.2014 In-house Fostering 510560377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 In-house Fostering 5105603741 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Suport Allowances Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.30 REDACTED PERSONAL DATA 30.30 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 31.30 REDACTED PERSONAL DATA 32.98 REDACTED PERSONAL DATA 36.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 163.99 REDACTED PERSONAL DATA 164.40 REDACTED PERSONAL DATA 165.40 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 1670.44 M & S CARE LTD 1,700.44 M & S CARE LTD 1,700.44 M & S CARE LTD 1,700.44 M & S CARE LTD
Revenue Director of Childrens Services Revenue Director o	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603741 19.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 5105602877 19.12.2014 In-house Fostering 5105603777 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 316.39 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Director of Childrens Se	5105605377 19.12.2014 Adoption Costs 5105605377 19.12.2014 Adoption Costs 5105603741 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105603744 12.12.2014 Adoption Costs 5105602843 05.12.2014 Adoption Costs 510560377 19.12.2014 In-house Fostering 510560377 19.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105602843 05.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603744 12.12.2014 In-house Fostering 5105603741 12.12.2014 In-house Fostering 5105603741 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105603779 12.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105602878 05.12.2014 Adoption Costs 5105601938 03.12.2014 Elderly Frail Residential Care	Support Children Suport Allowances Boarding Out Allowances Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 280.66 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 30.30 REDACTED PERSONAL DATA 30.30 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA 31.30 REDACTED PERSONAL DATA 32.98 REDACTED PERSONAL DATA 36.78 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA 163.99 REDACTED PERSONAL DATA 164.40 REDACTED PERSONAL DATA 165.40 REDACTED PERSONAL DATA 166.50 REDACTED PERSONAL DATA 1670.44 M & S CARE LTD 1,700.44 M & S CARE LTD 1,700.44 M & S CARE LTD 1,700.44 M & S CARE LTD

-		5105501000 00 10 0011 511 1 5 11 B 11 1 1 1 1 1 1 1 1 1 1 1	0	4 TOO 44 M O O O O DE 1 TD
	Head of ASC & Community Wellbeing	5105601938 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601938 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601938 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603738 12.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	598.24 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105603334 10.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	485.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601938 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601938 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601938 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606800 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD
Revenue				
	Director of Childrens Services	5105602940 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603842 12.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605474 19.12.2014 In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606032 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605433 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603801 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services			
Revenue		5105602900 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603032 10.12.2014 LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,420.00 M BLYTH ASSOCIATES LTD
Revenue	Director of Childrens Services	5105606612 24.12.2014 LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,070.00 M BLYTH ASSOCIATES LTD
Revenue	Director of Childrens Services	5105605479 19.12.2014 Adoption Costs	Support Children	87.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605479 19.12.2014 Adoption Costs	Support Children	76.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605479 19.12.2014 Adoption Costs	Support Children	76.28 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603847 12.12.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603847 12.12.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603847 12.12.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602946 05.12.2014 Adoption Costs	Support Children	43.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602946 05.12.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602946 05.12.2014 Adoption Costs	Support Children	38.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603857 12.12.2014 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602956 05.12.2014 Special Guardianship Order Costs	Support Children	119.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605489 19.12.2014 Special Guardianship Order Costs	Support Children	239.66 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606083 24.12.2014 Staff Benefits	Payment to Private Contractors	66.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603726 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603726 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603726 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602833 05.12.2014 Children placed with Family&Friends		
			Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue		5105602833 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	120.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602833 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605328 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605328 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	240.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605328 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602849 05.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602849 05.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603750 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue		5105603750 12.12.2014 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605383 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605383 19.12.2014 Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602849 05.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602849 05.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603750 12.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603750 12.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605383 19.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605383 19.12.2014 Leaving Care Costs	Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601806 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue		5105601806 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue		5105606666 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
		5105606666 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue				
Revenue		5105606632 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,121.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue		5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue		5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105601806 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Veseure	riedu of ASC & Continuinty Wellbellig	3100001000 03.12.2014 Eluetry Weritally III Nestuerital Care	Charges nom independent Froviders	2,000.04 REDACTED FERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	5105601806 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,226.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 REDACTED PERSONAL DATA
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	36.92 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605458 19.12.2014	In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605458 19.12.2014	In-house Fostering	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605458 19.12.2014	In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605458 19.12.2014	In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605458 19.12.2014	In-house Fostering	Boarding Out Allowances	350.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602924 05.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602924 05.12.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602924 05.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602924 05.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602924 05.12.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603826 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603826 12.12.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603826 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603826 12.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603826 12.12.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602912 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602912 05.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603813 12.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603813 12.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605445 19.12.2014	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605445 19.12.2014	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602912 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602912 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603813 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603813 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605445 19.12.2014		Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605445 19.12.2014		Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605372 19.12.2014		Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605372 19.12.2014		Boarding Out Allowances	160.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605372 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605372 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602838 05.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602838 05.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602838 05.12.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602838 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602838 05.12.2014		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603739 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603739 12.12.2014	In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603739 12.12.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603739 12.12.2014	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603739 12.12.2014	In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605372 19.12.2014	In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism		Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	65.00 REDACTED PERSONAL DATA
Capital	Head of Economy & Tourism	5105603948 12.12.2014		Payment to Contractors - Capital	430.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606305 24.12.2014		Training	160.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	233.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602850 05.12.2014		Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602650 05.12.2014		Support Children	119.48 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105605384 19.12.2014			238.96 REDACTED PERSONAL DATA
				Support Children	
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Head of Economy & Tourism	5105603256 10.12.2014		Professional Services	50.00 M.A.X EVENTS
Revenue	Head of Economy & Tourism	5105603256 10.12.2014	October Walking Festival	Advertising & Publicity	50.00 M.A.X EVENTS

Revenue Head of Economy & Tourism	5105605256 17.12.2014 Medina Theatre	Payment to Private Contractors	177.80 M.A.X EVENTS
Revenue Head of ASC & Community Wellbeing	5105606242 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	2,392.00 MACKWORTH HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105606242 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,356.00 MACKWORTH HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105606242 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	100.00 MACKWORTH HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601837 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105603736 12.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105604926 17.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	448.68 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105604926 17.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105605371 19.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105606697 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
Revenue Head of ASC & Community Wellbeing	5105601747 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue Head of ASC & Community Wellbeing	5105606647 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
Revenue Head of ASC & Community Wellbeing	5105602793 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	2,598.00 MANGAR AIDS LTD
Revenue Head of ASC & Community Wellbeing	5105602795 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	807.50 MANGAR AIDS LTD
Revenue Head of Economy & Tourism	5105606334 24.12.2014 Environment officers	Operational Equipment	13.30 MAPLIN ELECTRONICS LTD
Revenue Director of Childrens Services	5105605485 19.12.2014 Special Guardianship Order Costs	Support Children	179.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602952 05.12.2014 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603853 12.12.2014 Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105603959 12.12.2014 Legal Services Section	Agency staff	709.55 MATRIX SCM LTD
Revenue Head of Corp Gov & Monitoring Officer	5105603411 10.12.2014 Legal Services Section	Agency staff	666.36 MATRIX SCM LTD

Revenue	Head of ASC & Community Wellbeing	5105603411 10.12.2014	Hospital Team	Interim Staff	1.95 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105603959 12.12.2014	Hospital Team	Interim Staff	3.25 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105603959 12.12.2014	Hospital Team	Interim Staff	45.00 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105602822 10.12.2014	Hospital Team	Agency staff	672.87 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing	5105603411 10.12.2014	Hospital Team	Agency staff	810.74 MATRIX SCM LTD
Revenue		5105603959 12.12.2014		Agency staff	798.09 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Interim Staff	1,997.12 MATRIX SCM LTD
Revenue			Self Directed Support Team	Agency staff	2,079.75 MATRIX SCM LTD
Revenue	Head of ASC & Community Wellbeing		Self Directed Support Team	Agency staff	2,097.51 MATRIX SCM LTD
Revenue			Self Directed Support Team	Agency staff	1,036.64 MATRIX SCM LTD
Revenue			Thompson House Tuition Centre (PRU)	Agency staff	366.45 MATRIX SCM LTD
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Agency staff	293.16 MATRIX SCM LTD
Revenue			Thompson House Tuition Centre (PRU)	Agency staff	293.16 MATRIX SCM LTD
Revenue		5105602822 10.12.2014		Agency staff	263.70 MATRIX SCM LTD
Revenue		5105602822 10.12.2014		Agency staff	3,348.06 MATRIX SCM LTD
Revenue Revenue		5105603411 10.12.2014 5105603411 10.12.2014		Agency staff	30.60 MATRIX SCM LTD 1.578.07 MATRIX SCM LTD
		5105603411 10.12.2014 5105603411 10.12.2014		Agency staff	1,578.07 MATRIX SCM LTD 37.80 MATRIX SCM LTD
Revenue				Agency staff	
Revenue Revenue		5105603411 10.12.2014 5105603411 10.12.2014		Agency staff Agency staff	801.15 MATRIX SCM LTD 7,703.55 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Agency staff	2.567.85 MATRIX SCM LTD
Revenue		5105603959 12.12.2014		Agency staff	3,018.09 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Agency staff	322.85 MATRIX SCM LTD
Revenue		5105602822 10.12.2014		Agency staff	612.45 MATRIX SCM LTD
Revenue		5105603959 12.12.2014		Agency staff	2,841.21 MATRIX SCM LTD
Revenue		5105602822 10.12.2014		Agency staff	434.38 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Agency staff	447.70 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Agency staff	352.20 MATRIX SCM LTD
Revenue		5105603411 10.12.2014		Agency staff	8,697.55 MATRIX SCM LTD
Revenue			Service Management (Children & Families)	Agency staff	169.40 MATRIX SCM LTD
Revenue			Service Management (Children & Families)	Agency staff	104.70 MATRIX SCM LTD
Revenue			Adult Social Care - Workforce Development	Training	887.50 MATRIX TRAINING ASSOCIATION
Revenue			Adult Social Care - Workforce Development	Training	85.00 MATRIX TRAINING ASSOCIATION
Revenue		5105603054 05.12.2014		Professional Services	2,933.40 MAW RECRUITMENT PARTNERS LTD
Capital	Director of Childrens Services	5105605897 24.12.2014		Payment to Contractors - Capital	784.55 MCM CONSTRUCTION LTD
Capital	Head of Planning & Regulatory Services		Through the Eye of the Needles	Payment to Contractors - Capital	19,811.24 MCM CONSTRUCTION LTD
Revenue			Insurance claims suspense	Order Settlement to Bal Sht GL	3,775.00 MCM CONSTRUCTION LTD
Revenue		5105606172 24.12.2014		Medical Fees and Staff Welfare	15.00 MD DIAGNOSTICS LTD
Revenue		5105606172 24.12.2014		Medical Fees and Staff Welfare	58.00 MD DIAGNOSTICS LTD
Revenue		5105606172 24.12.2014		Medical Fees and Staff Welfare	110.00 MD DIAGNOSTICS LTD
Revenue		5105606335 24.12.2014		Operational Equipment	335.73 MDC EXPORTS LIMITED
Revenue		5105603549 10.12.2014	Beaulieu House	Water and Sewerage	1,624.28 MEDINA COLLEGE
Revenue	Head of ASC & Community Wellbeing	5105604362 17.12.2014	31 Carter Avenue	Catering Purchases	154.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105602548 03.12.2014	31 Carter Avenue	Catering Purchases	
Revenue	Hood of ACC & Community Mallhoing		Seanulls	Catering Purchases	103.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing	5105605900 19.12.2014	ocagano	Catering i dichases	103.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105605900 19.12.2014		Catering Purchases	
Revenue Revenue	Head of ASC & Community Wellbeing		Seagulls		98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014	Seagulls Plean Dene	Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury	Catering Purchases Catering Purchases Catering Purchases Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels	Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels	Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels	Catering Purchases Professional Services	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105606911 24.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014 5105605893 39.12.2014 5105605893 03.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels Adelaide Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 03.12.2014 510560498 03.12.2014 5105604008 12.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Professional Services Catering Purchases Catering Purchases Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105602598 03.12.2014 5105602598 03.12.2014 5105602598 10.12.2014 5105603289 10.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Professional Services Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105606383 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605908 21.12.2014 5105604008 12.12.2014 5105603289 10.12.2014 5105603289 10.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105603289 10.12.2014 5105603289 10.12.2014 5105605289 17.12.2014 5105605696 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606389 19.12.2014 51056064381 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605898 03.12.2014 5105604008 12.12.2014 5105605289 17.12.2014 5105605289 17.12.2014 5105605696 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 09.12.2014 5105605893 09.12.2014 5105605896 19.12.2014 5105605896 19.12.2014 5105605899 19.12.2014 5105605697 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Couldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605811 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 03.12.2014 5105605893 12.2014 5105603289 10.12.2014 5105603289 10.12.2014 5105605699 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1717.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605993 19.12.2014 5105605999 10.12.2014 5105605696 19.12.2014 5105605697 19.12.2014 5105605697 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604381 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 10.12.2014 5105605893 10.12.2014 5105605899 10.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 03.12.2014 5105605893 19.12.2014 5105605898 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105606099 24.12.2014 5105606209 24.12.2014 5105606209 24.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 124.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 125.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 126.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105606011 24.12.2014 5105604881 17.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605699 17.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 139.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Ouldings Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 169.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 82.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 24.653 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605899 10.12.2014 5105605896 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606499 24.12.2014 5105606499 24.12.2014 5105606499 24.12.2014 5105606499 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 128.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605696 19.12.2014 5105605697 19.12.2014 5105605697 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606195 24.12.2014 5105606195 24.12.2014 5105606195 24.12.2014 5105606195 24.12.2014 5105606195 19.12.2014 5105606195 19.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 23.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 24.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 26.68 MEDINA
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105603167 10.12.2014 5105603157 10.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 188.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 2.295 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 2.295 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.301 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.301 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.303 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.304 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.305 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.305 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.305 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.307 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.3091 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.301 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605899 10.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605899 19.12.2014 5105605896 19.12.2014 5105605896 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105603184 10.12.2014 5105603184 10.12.2014 5105603184 10.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 188.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 29.91 MEDINA
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 10.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605696 19.12.2014 5105605697 19.12.2014 5105605697 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606195 19.12.2014 5105606195 19.12.2014 5105603157 10.12.2014 5105603292 17.12.2014 5105603292 17.12.2014 5105603292 17.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 171.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 160.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 26.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 26.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 26.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.77 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.74 MEDINA F
Revenue Revenue	Head of ASC & Community Wellbeing	5105605900 19.12.2014 5105604352 12.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605898 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605893 19.12.2014 5105605899 10.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105605699 19.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105606194 24.12.2014 5105603187 10.12.2014 5105603187 10.12.2014 5105603189 10.12.2014	Seagulls Plean Dene Saxonbury Saxonbury Saxonbury Highmead The Laurels The Laurels The Laurels Adelaide Resource Centre Adelaide Resource Centre Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Professional Services Catering Purchases	98.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 142.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 323.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 76.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 132.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 182.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 189.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 36.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 135.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 177.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 168.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 188.62 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.25 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 123.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 129.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 22.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.70 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 29.91 MEDINA

_		= =	0 11 5 0 1	2	4 40 50 MEDINA 5000050 WOS T/A MEDINA 0110/MEATO
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	146.59 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105604019 12.12.2014	Gouldings Resource Centre	Catering Purchases	111.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603941 12.12.2014	Gouldings Resource Centre	Catering Purchases	19.82 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	9.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	49.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
					130.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Catering Purchases	21.48 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105602514 03.12.2014	Westminster House	Catering Purchases	93.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105602513 03.12.2014	Westminster House	Catering Purchases	131.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of ASC & Community Wellbeing	5105603701 12.12.2014	Westminster House	Catering Purchases	89.61 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing	5105603152 10.12.2014		Catering Purchases	42.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
				Catering Purchases	100.81 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing	5105606153 24.12.2014			
	Head of ASC & Community Wellbeing	5105606549 24.12.2014		Catering Purchases	47.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of ASC & Community Wellbeing	5105604842 17.12.2014		Catering Purchases	83.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105606191 24.12.2014	The Heights	Stock Purchases	33.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105606245 24.12.2014	The Heights	Stock Purchases	5.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105606245 24.12.2014		Stock Purchases	20.72 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105606191 24.12.2014		Stock Purchases	10.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism				
	Head of Economy & Tourism	5105605881 19.12.2014		Stock Purchases	30.81 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105601682 03.12.2014		Stock Purchases	50.15 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605093 17.12.2014	The Heights	Stock Purchases	21.22 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605035 17.12.2014	The Heights	Stock Purchases	60.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605035 17.12.2014		Stock Purchases	12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105603599 10.12.2014		Stock Purchases	33.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105603599 10.12.2014		Stock Purchases	51.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105603596 10.12.2014		Stock Purchases	43.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605103 17.12.2014	Medina Leisure Centre	Stock Purchases	59.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605103 17.12.2014	Medina Leisure Centre	Stock Purchases	4.95 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605217 17.12.2014		Stock Purchases	2.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605217 17.12.2014		Stock Purchases	42.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605023 17.12.2014		Stock Purchases	9.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605097 17.12.2014		Stock Purchases	17.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605097 17.12.2014	Medina Leisure Centre	Stock Purchases	21.32 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105605227 17.12.2014	Medina Leisure Centre	Stock Purchases	8.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105605040 17.12.2014	Medina Leisure Centre	Stock Purchases	15.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105602600 03.12.2014		Stock Purchases	119.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105602600 03.12.2014		Stock Purchases	36.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105602582 03.12.2014		Stock Purchases	12.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105601687 03.12.2014		Stock Purchases	37.13 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105606331 24.12.2014	Medina Leisure Centre	Stock Purchases	17.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Head of Economy & Tourism	5105606331 24.12.2014	Medina Leisure Centre	Stock Purchases	19.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Head of Economy & Tourism	5105606391 24.12.2014		Stock Purchases	70.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105603028 05.12.2014		Catering Purchases	42.77 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105603681 12.12.2014		Catering Purchases	53.36 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105603981 12.12.2014		Catering Purchases	43.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105603963 12.12.2014		Catering Purchases	68.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105603265 10.12.2014	Beaulieu House	Catering Purchases	28.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105603166 10.12.2014	Beaulieu House	Catering Purchases	148.37 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105603026 05.12.2014		Catering Purchases	37.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105605967 24.12.2014		Catering Purchases	43.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105605882 19.12.2014		Catering Purchases	54.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue		5105605971 24.12.2014		Catering Purchases	37.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105605905 19.12.2014		Catering Purchases	54.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105605907 19.12.2014	Beaulieu House	Catering Purchases	61.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services	5105605907 19.12.2014	Beaulieu House	Catering Purchases	3.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105605988 24.12.2014		Catering Purchases	32.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services	5105604088 12.12.2014		Catering Purchases	3.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
				Catering Purchases Catering Purchases	46.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
			beaulieu nouse	Catering Purchases	
Revenue	Director of Childrens Services	5105604088 12.12.2014	Described Harris	Ostoria - Brashasa	
	Director of Childrens Services	5105604087 12.12.2014		Catering Purchases	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Director of Childrens Services Director of Childrens Services	5105604087 12.12.2014 5105606250 24.12.2014	Beaulieu House	Catering Purchases	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105604087 12.12.2014	Beaulieu House		49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Director of Childrens Services Director of Childrens Services	5105604087 12.12.2014 5105606250 24.12.2014	Beaulieu House Beaulieu House	Catering Purchases	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014	Beaulieu House Beaulieu House Beaulieu House	Catering Purchases Catering Purchases Catering Purchases	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014 5105605885 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support	Catering Purchases Catering Purchases Catering Purchases Stock Purchases	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014 5105605885 19.12.2014 5105605789 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014 5105605885 19.12.2014 5105605789 19.12.2014 5105605790 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014 5105605885 19.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons Supporting People Older Persons Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105605808 19.12.2014 5105605885 19.12.2014 5105605789 19.12.2014 5105605791 19.12.2014 5105605791 19.12.2014 5105605792 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons Supporting People Older Persons Supporting People Older Persons Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105605808 19.12.2014 5105605885 19.12.2014 5105605789 19.12.2014 5105605791 19.12.2014 5105605791 19.12.2014 5105605792 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons Supporting People Older Persons Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105605136 24.12.2014 5105605885 19.12.2014 5105605799 19.12.2014 5105605791 19.12.2014 5105605792 19.12.2014 5105605793 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105606136 24.12.2014 5105606136 29.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014 5105605792 19.12.2014 5105605793 19.12.2014 5105605793 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION 1313.20 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Chief Fire Offlicer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105606303 19.12.2014 5105605903 19.12.2014 5105605885 19.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014 5105605793 19.12.2014 5105605793 19.12.2014 5105605794 19.12.2014 5105605794 19.12.2014 5105605795 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION 313.20 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION 426.60 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605030 31.12.2014 5105605136 24.12.2014 5105605136 24.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014 5105605791 19.12.2014 5105605794 19.12.2014 5105605795 19.12.2014 5105605795 19.12.2014 5105605796 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION 131.20 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION 426.60 MEDINA HOUSING ASSOCIATION 59.66 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105605806 19.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014 5105605793 19.12.2014 5105605795 19.12.2014 5105605795 19.12.2014 5105605796 19.12.2014 5105605796 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Stock Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA HOUSING ASSOCIATION 867.40 MEDINA HOUSING ASSOCIATION 2333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION 313.20 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION 426.60 MEDINA HOUSING ASSOCIATION 59.66 MEDINA HOUSING ASSOCIATION 59.66 MEDINA HOUSING ASSOCIATION 159.66 MEDINA HOUSING ASSOCIATION 17.306.52 MEDINA HOUSING ASSOCIATION
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Chief Fire Officer Head of ASC & Community Wellbeing	5105604087 12.12.2014 5105606250 24.12.2014 5105605903 19.12.2014 5105605806 19.12.2014 5105605789 19.12.2014 5105605790 19.12.2014 5105605790 19.12.2014 5105605791 19.12.2014 5105605793 19.12.2014 5105605795 19.12.2014 5105605795 19.12.2014 5105605796 19.12.2014 5105605796 19.12.2014	Beaulieu House Beaulieu House Beaulieu House Fire Technical Support Supporting People Older Persons	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Stock Purchases Payment to Private Contractors	49.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 65.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 85.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 46.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,191.60 MEDINA HOUSING ASSOCIATION 857.40 MEDINA HOUSING ASSOCIATION 2,333.10 MEDINA HOUSING ASSOCIATION 132.00 MEDINA HOUSING ASSOCIATION 131.20 MEDINA HOUSING ASSOCIATION 96.60 MEDINA HOUSING ASSOCIATION 426.60 MEDINA HOUSING ASSOCIATION 59.66 MEDINA HOUSING ASSOCIATION

Revenue	Head of ASC & Community Wellbeing	5105600641 03.12.2014 Mental Health Day Services	Hire of facilities	519.75 MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Head of ASC & Community Wellbeing	5105603973 19.12.2014 Mental Health Day Services	Hire of facilities	462.00 MEMORIAL HALL ARTS & LEISURE CO.
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105602663 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	523.46 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105602663 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105603331 10.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	850.22 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105603331 10.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
		5105601795 03.12.2014 Elderly Mentally III Residential Care		1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105605748 19.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	954.30 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105601795 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 MENTFADE LTD
	Head of ASC & Community Wellbeing	5105606655 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 MENTFADE LTD
Revenue	Director of Childrens Services	5105603191 24.12.2014 Thompson House Tuition Centre (PRU)	Professional Services	1,600.00 MEONCROSS SCHOOL
Revenue	Director of Childrens Services	5105606467 24.12.2014 Thompson House Tuition Centre (PRU)	Professional Services	-400.00 MEONCROSS SCHOOL
Revenue	Director of Childrens Services	5105606467 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Professional Services	-400.00 MEONCROSS SCHOOL
	Director of Childrens Services	5105603191 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Professional Services	1,600.00 MEONCROSS SCHOOL
	Head of ASC & Community Wellbeing	5105601859 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601859 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606718 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 MERRYDALE RESIDENTIAL HOME
		5105606718 24.12.2014 Elderly Frail Residential Care		1,700.44 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601859 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601859 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606296 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,590.50 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606296 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105605963 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,735.66 MERRYDALE RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606718 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606718 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606718 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
	Director of Childrens Services	5105606528 24.12.2014 Special Educational Needs Transport	Transport of Clients	660.00 METEOR TAXIS
	Director of Childrens Services	5105603700 12.12.2014 Special Educational Needs Transport	Transport of Clients	880.00 METEOR TAXIS
	Director of Childrens Services	5105606529 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	657.16 METEOR TAXIS
	Director of Childrens Services	5105603437 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	707.40 METEOR TAXIS
	Director of Childrens Services	5105603698 12.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	844.92 METEOR TAXIS
	Head of Exchequer Services	5105603150 10.12.2014 Revenues & Benefits Operational Support	Printing Costs	33.00 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105603150 10.12.2014 Revenues & Benefits Operational Support	Printing Costs	11.20 METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105604791 17.12.2014 Housing Benefit	Office Equipment	63.20 METRO COMPUTER SUPPLIES
Revenue	Head of Exchequer Services	5105604791 17.12.2014 Housing Benefit	Printing Costs	308.00 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105604791 17.12.2014 Housing Benefit	Printing Costs	0.01 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105604791 17.12.2014 Council Tax	Office Equipment	63.20 METRO COMPUTER SUPPLIES
	Head of Exchequer Services	5105604791 17.12.2014 Customer Accounts Shared Service Centre	Office Equipment	63.20 METRO COMPUTER SUPPLIES
	Head of Economy & Tourism	5105603953 12.12.2014 Customer Accounts Shared Service Centre	Payment to Private Contractors	100.00 METRODOME DISTRIBUTION LTD
	Head of Finance & S151 Officer	5105603455 10.12.2014 Recycling initiative	Operational Equipment	3,492.00 MGB PLASTICS LTD
	Director of Childrens Services	5105605060 17.12.2014 Core Programmes	Training	240.00 MHFA ENGLAND CIC
	Director of Childrens Services	5105605513 19.12.2014 Special Guardianship Order Costs	Support Children	106.74 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602980 05.12.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603881 12.12.2014 Special Guardianship Order Costs	Support Children	53.37 REDACTED PERSONAL DATA

	D:		T : 0 : 110	000 00 1404/0 744/
	Director of Childrens Services	5105603617 10.12.2014 Home to School Transport	Taxis - Contract Hire	390.20 MICK'S TAXI
	Director of Childrens Services	5105603618 10.12.2014 Home to School Transport	Taxis - Contract Hire	651.51 MICK'S TAXI
Revenue	Director of Childrens Services	5105603615 10.12.2014 Home to School Transport	Taxis - Contract Hire	343.00 MICK'S TAXI
Revenue	Head of Economy & Tourism	5105605033 19.12.2014 Countryside Management	Payment to Private Contractors	41.37 MIKE GARWOOD LTD
Revenue	Head of ASC & Community Wellbeing	5105605778 19.12.2014 Supporting People Older Persons	Payment to Private Contractors	7,168.37 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105605779 19.12.2014 Supporting People Learning Disability	Payment to Private Contractors	4,365.60 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105605115 17.12.2014 St Peters View Supported Living	Charges from Independent Providers	1,268.82 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105605112 17.12.2014 St Peters View Supported Living	Charges from Independent Providers	2,511.60 MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105605111 17.12.2014 St Peters View Supported Living	Charges from Independent Providers	7,313.20 MILFORD DEL SUPPORT AGENCY
Revenue	Head of ASC & Community Wellbeing	5105605114 17.12.2014 Learning Disability Homecare	Charges from Independent Providers	326.48 MILFORD DEL SUPPORT AGENCY
	Head of ASC & Community Wellbeing	5105605113 17.12.2014 Learning Disability Homecare	Charges from Independent Providers	237.44 MILFORD DEL SUPPORT AGENCY
	Director of Childrens Services	5105603902 12.12.2014 Agency Domiciliary Care	Charges from Independent Providers	756.84 MILFORD DEL SUPPORT AGENCY
	Director of Childrens Services	5105604108 12.12.2014 Agency Domiciliary Care		652.96 MILFORD DEL SUPPORT AGENCY
			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605785 19.12.2014 Supporting People Learning Disability	Payment to Private Contractors	1,440.00 MILFORD DEL SUPPORT T/A ST PATRICKS
Revenue	Head of Economy & Tourism	5105605064 17.12.2014 Medina Leisure Centre	Stock Purchases	102.60 MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605065 17.12.2014 Medina Leisure Centre	Stock Purchases	171.00 MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605086 17.12.2014 Medina Leisure Centre	Stock Purchases	410.40 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105605069 17.12.2014 Medina Leisure Centre	Stock Purchases	119.70 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105605070 17.12.2014 Medina Leisure Centre	Stock Purchases	307.80 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105605088 24.12.2014 Medina Leisure Centre	Stock Purchases	274.00 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105605066 17.12.2014 Medina Leisure Centre	Stock Purchases	153.90 MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605067 17.12.2014 Medina Leisure Centre	Stock Purchases	153.90 MINGHELLA (IW) LTD
Revenue	Head of Economy & Tourism	5105605068 17.12.2014 Medina Leisure Centre	Stock Purchases	307.80 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105606208 24.12.2014 Medina Leisure Centre	Stock Purchases	513.00 MINGHELLA (IW) LTD
	Head of Economy & Tourism	5105606490 24.12.2014 Medina Leisure Centre	Stock Purchases	342.00 MINGHELLA (IW) LTD
	Director of Childrens Services	5105605950 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	675.00 MINIBUS-PLUS.COM/TOP TAXI
	Director of Childrens Services	5105605947 24.12.2014 Home to School Transport	Taxis - Contract Hire	493.40 MINIBUS-PLUS.COM/TOP TAXI
Revenue	Director of Childrens Services	5105602992 05.12.2014 S17 Child Protection	Support Children	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603893 12.12.2014 S17 Child Protection	Support Children	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605526 19.12.2014 S17 Child Protection	Support Children	160.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602540 03.12.2014 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603336 10.12.2014 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603000 05.12.2014 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603901 12.12.2014 In-house Fostering	Support Children	50.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605534 19.12.2014 In-house Fostering	Support Children	100.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105602568 12.12.2014 Parking Attendants	Operational Equipment	45.00 MIX TELEMATICS EUROPE LTD
Revenue	Head of Economy & Tourism	5105606246 24.12.2014 Parking Attendants	Operational Equipment	15.00 MIX TELEMATICS EUROPE LTD
	Head of Economy & Tourism	5105606248 24.12.2014 Parking Attendants	Operational Equipment	30.00 MIX TELEMATICS EUROPE LTD
	Head of Economy & Tourism	5105698425 19.12.2014 Parking Attendants	Operational Equipment	45.00 MIX TELEMATICS EUROPE LTD
	Head of ASC & Community Wellbeing	5105605766 19.12.2014 My Life A Full Life Programme Delivery	Sundry Office Expenses	147.66 MJH DEVELOPMENTS
	Head of ASC & Community Wellbeing	5105602596 03.12.2014 My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00 MJH DEVELOPMENTS
Revenue	Head of ASC & Community Wellbeing	5105605252 19.12.2014 My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00 MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105606395 24.12.2014 LSCB (Local Safeguarding Childrens Board)	Training	200.00 MJH DEVELOPMENTS
	Director of Childrens Services	5105606395 24.12.2014 LSCB (Local Safeguarding Childrens Board)	Training	400.00 MJH DEVELOPMENTS
	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Training	230.00 MJH DEVELOPMENTS
	Director of Childrens Services		Catering Purchases	
		5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)		20.00 MJH DEVELOPMENTS
	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Catering Purchases	80.00 MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Catering Purchases	25.00 MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Catering Purchases	103.00 MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	240.00 MJH DEVELOPMENTS
Revenue	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00 MJH DEVELOPMENTS
	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)	Hire of facilities	60.00 MJH DEVELOPMENTS
			Hire of facilities	
	Director of Childrens Services	5105602590 03.12.2014 LSCB (Local Safeguarding Childrens Board)		30.00 MJH DEVELOPMENTS
	Head of HR & Organisational Change	5105605708 19.12.2014 Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00 MJH DEVELOPMENTS LTD
Revenue	Head of ASC & Community Wellbeing	5105605700 19.12.2014 S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75 MJH DEVELOPMENTS LTD
Revenue	Chief Fire Officer	5105603678 12.12.2014 Fire Technical Support	Vehicle Maintenance Costs	20.00 MOBILE WINDSCREENS LTD
Revenue	Head of HR & Organisational Change	5105604065 12.12.2014 ICT Contracts	Computer Software & Consumables	59,600,00 MOUCHEL MANAGEMENT CONSULTING LTD
	Head of Planning & Regulatory Services	5105605739 19.12.2014 Building Control	Consultants Fees	79.50 MOUNTJOY LTD
	Head of ASC & Community Wellbeing	5105601653 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	42.63 MOUNTWAY LIMITED
	Head of ASC & Community Wellbeing	5105601653 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	299.00 MOUNTWAY LIMITED
	Head of ASC & Community Wellbeing	5105601653 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	39.00 MOUNTWAY LIMITED
Revenue	Director of Childrens Services	5105603755 12.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603755 12.12.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602854 05.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602854 05.12.2014 Adoption Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Support Children	
		5105605388 19.12.2014 Adoption Costs		415.46 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605388 19.12.2014 Adoption Costs	Support Children	233.60 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605395 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605395 19.12.2014 In-house Fostering	Boarding Out Allowances	30.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605395 19.12.2014 In-house Fostering	Boarding Out Allowances	410.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602861 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602861 05.12.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602861 05.12.2014 In-house Fostering	Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
. 10 401100	Elicoto, S. Orillarono Gorvioco	0.0000200. 00.12.2014 III III III III III III III III III I	Sociality Out Allowarious	200.00 NEDNOTED I ENGOVINE DATA

Revenue Director of Childrens Services	5105603762 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603762 12.12.2014 In-house Fostering	Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603762 12.12.2014 In-house Fostering	Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602848 05.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602848 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602848 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602848 05.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603749 12.12.2014 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603749 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603749 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603749 12.12.2014 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605382 19.12.2014 Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605382 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605382 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605382 19.12.2014 Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606054 24.12.2014 Leaseholds by LA 5105606054 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA 695.89 REDACTED PERSONAL DATA
,		Accommodation Costs - Leaseholder Payments	159.85 REDACTED PERSONAL DATA
	5105603861 12.12.2014 Children placed with Family&Friends 5105602960 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605493 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	159.85 REDACTED PERSONAL DATA 319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605455 19.12.2014 Children placed with Family&Friends 5105605455 19.12.2014 Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602921 05.12.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603823 12.12.2014 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	500.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603831 12.12.2014 In-house Fostering	Boarding Out Allowances	250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602929 05.12.2014 In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	350.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605463 19.12.2014 In-house Fostering	Boarding Out Allowances	350.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603896 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603896 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602995 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602995 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605529 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605529 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603863 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602962 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605495 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605465 19.12.2014 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602931 05.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603833 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603897 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602996 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605530 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603851 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602950 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605483 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606376 24.12.2014 Workforce Development - Early Years	Catering Purchases	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606376 24.12.2014 Workforce Development - Early Years 5105606376 24.12.2014 Workforce Development Schools	Catering Purchases	269.10 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606376 24.12.2014 Workforce Development Schools 5105606376 24.12.2014 Workforce Development Schools	Catering Purchases Catering Purchases	382.65 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605523 19.12.2014 Workforce Development Schools 5105605523 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605508 19.12.2014 Children placed with Family&Friends 5105605508 19.12.2014 Special Guardianship Order Costs	Support Children	222.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605508 19.12.2014 Special Guardianship Order Costs 5105605508 19.12.2014 Special Guardianship Order Costs	Support Children	222.56 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605508 19.12.2014 Special Guardianship Order Costs	Support Children	222.56 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602975 05.12.2014 Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602975 05.12.2014 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602975 05.12.2014 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603876 12.12.2014 Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603876 12.12.2014 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603876 12.12.2014 Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA

_	B:	= =		0	0.4 FT DED.4.0TED DED.0.1.1. D.4.T.
	Director of Childrens Services	5105603890 12.12.2014		Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603890 12.12.2014		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602989 05.12.2014	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602989 05.12.2014	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605522 19.12.2014		Support Children	129.14 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605522 19.12.2014		Support Children	129.16 REDACTED PERSONAL DATA
		5105606102 24.12.2014			
Revenue	Head of Exchequer Services			Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602449 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602449 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602449 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105607301 24 12 2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105607301 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605500 19.12.2014	In-house Fostering	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605500 19.12.2014	In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602967 05.12.2014	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602967 05.12.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603868 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603868 12.12.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603899 12.12.2014	Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602998 05.12.2014	Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	176.44 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	5105606099 24.12.2014		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605533 19.12.2014		Client Expenses	112.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603900 12.12.2014		Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602999 05.12.2014	S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605409 19.12.2014	Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605409 19.12.2014		Support Children	401.66 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603776 12.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services				200.83 REDACTED PERSONAL DATA
		5105603776 12.12.2014		Support Children	
	Director of Childrens Services	5105602875 05.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602875 05.12.2014	Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605494 19.12.2014	Special Guardianship Order Costs	Support Children	219.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602993 05.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603894 12.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605527 19.12.2014	In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603895 12.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602994 05.12.2014	Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
	Chief Fire Officer	5105603715 12.12.2014		Operational Equipment	124.80 MSA (BRITAIN) LTD
	Chief Fire Officer	5105603715 12.12.2014		Courier Costs	15.95 MSA (BRITAIN) LTD
	Head of Economy & Tourism	5105602773 03.12.2014		Clothing & Laundry	34.12 MURRAY UNIFORMS LTD
Revenue	Head of Economy & Tourism	5105606512 24.12.2014	School Crossing Patrols	Clothing & Laundry	13.00 MURRAY UNIFORMS LTD
Revenue	Director of Childrens Services	5105602945 05.12.2014	Leaving Care Costs	Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602945 05.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603846 12.12.2014		Support Children	421.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603846 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605478 19.12.2014		Support Children	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602945 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603846 12.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605478 19.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602910 05.12.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602910 05.12.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603811 12.12.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	90.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602920 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602920 05.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454 19.12.2014		Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605454 19.12.2014		Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605454 19.12.2014		Boarding Out Allowances	350.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605454 19.12.2014	In-nouse Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA

_					
Revenue	Director of Childrens Services	5105602920 05.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602920 05.12.2014	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602920 05.12.2014	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014	In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602920 05.12.2014	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603822 12.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606049 24.12.2014		Accommodation Costs - Leaseholder Payments	769.43 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606049 24.12.2014		Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606040 24.12.2014	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105602694 03 12 2014	Off-Street Parking Operations	Operational Equipment	21.00 NAGELS UK LTD
	Head of Economy & Tourism		Off-Street Parking Operations	Operational Equipment	480.00 NAGELS UK LTD
Revenue		5105603661 12.12.2014		Charges from Independent Providers	2,628.67 NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105603957 17.12.2014	Purchased Fostering	Charges from Independent Providers	800.03 NATIONAL FOSTERING AGENCY LTD
Revenue	Director of Childrens Services	5105603944 24.12.2014	Local Authority Care Advocacy Contract	Grants to External Bodies	13,508.00 NATIONAL YOUTH ADVOCACY SERVICE
Capital	Head of Planning & Regulatory Services		Highways transport capital	Payment to Contractors - Capital	1,269.00 NATURAL ENTERPRISE LTD
Capital	Head of HR & Organisational Change	5105604912 24.12.2014		ICT Hardware & Software - Capital	550.00 NAVIGATE SOLUTIONS LLP
Capital	Head of HR & Organisational Change	5105604914 24.12.2014	Strategic Projects	ICT Hardware & Software - Capital	400.00 NAVIGATE SOLUTIONS LLP
Revenue	Chief Fire Officer	5105606259 24.12.2014	Fire Technical Support	Vehicle Maintenance Costs	199.59 NEILSON DISTRIBUTION
	Chief Fire Officer	5105602486 10.12.2014		General Materials	32.60 NEILSON DISTRIBUTION
	Head of Economy & Tourism		Parks and Gardens Misc Equip & Works	Operational Equipment	214.20 NEW FOREST FARM MACHINERY LTD
Revenue	Head of ASC & Community Wellbeing	5105604830 17.12.2014	Overbrook	Agency staff	77.86 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105606262 24.12.2014	Overbrook	Agency staff	252.78 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105603912 12.12.2014		Agency staff	106.94 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105602554 03.12.2014		Agency staff	878.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105606420 24.12.2014	Plean Dene	Agency staff	275.50 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105604827 17.12.2014	Plean Dene	Agency staff	591.56 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105606421 24.12.2014		Agency staff	2.140.74 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105604865 24.12.2014		Agency staff	2,296.52 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105604392 17.12.2014	Saxonbury	Agency staff	6.60 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105602553 03.12.2014	Saxonbury	Agency staff	1,614.99 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105603914 12.12.2014		Agency staff	2,174.50 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105603690 12.12.2014		Agency staff	1,311.19 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105604851 17.12.2014	Highmead	Agency staff	271.48 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105603688 12.12.2014	Highmead	Agency staff	530.09 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105602556 03.12.2014	Highmead	Agency staff	157.25 NEWCROSS HEALTHCARE SOLUTIONS LTD
	Head of ASC & Community Wellbeing	5105604862 17.12.2014		Agency staff	231.78 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Head of ASC & Community Wellbeing	5105605305 19.12.2014	Learning Disability Homes Management & Admin	Agency staff	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue		5105605305 19.12.2014			2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin	Agency staff Agency staff	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology)	Agency staff Agency staff General Materials	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Agency staff Agency staff General Materials General Materials	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Agency staff Agency staff General Materials General Materials General Materials	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Agency staff Agency staff General Materials General Materials	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling	Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 510560505087 19.12.2014 5105602497 10.12.2014 5105605107 17.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Bulldings and Rooms	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 5105605107 17.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105602497 10.12.2014 5105602497 10.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607080 03.12.2014 510560230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560238 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 510560239 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWEY AND EYRE 100.00 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care Mental Health Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 510560597 19.12.2014 510560597 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IN Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607080 31.22.2014 5105607080 31.2.2014 5105607080 31.2.2014 5105607080 31.2.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 60.00 NEWEY AND EYRE 60.00 NEWEY AND EYRE 100.00 NEWEY ORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607080 31.22.2014 5105607080 31.2.2014 5105607080 31.2.2014 5105607080 31.2.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWEY ORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,703.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105605087 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IN Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607080 31.2.2014 5105607080 31.2.2014 5105607080 31.2.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenu	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 10.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 24.12.2014 5105607080 23.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607080 24.12.2014 5105607080 34.12.2014 5105607080 34.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 23.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,701.44 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 5105605087 19.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 23.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 10.12.2014 510560230 70.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWEYORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105605087 19.12.2014 5105602497 10.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607080 24.12.2014 5105607080 24.12.2014 5105607080 24.12.2014 5105607080 24.12.2014 5105607080 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 60.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,704.40 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 10.12.2014 510560597 19.12.2014 5105605107 17.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 5105607089 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014 5105602230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105602917 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) W Festival of Cycling Youth-Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Director of Childrens Services Head of ASC & Community Wellbeing	5105605305 19.12.2014 5105605672 19.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604916 17.12.2014 5105604917 19.12.2014 5105602917 19.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 5105607088 24.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014 510560230 03.12.2014	Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology) IW Festival of Cycling Youth- Newport Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Mentally III Residential Care Mental Health Residential Care	Agency staff Agency staff Agency staff General Materials General Materials General Materials Advertising & Publicity Rent of Buildings and Rooms Charges from Independent Providers	2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 2,500.00 NEWCROSS HEALTHCARE SOLUTIONS LTD 65.80 NEWEY AND EYRE 50.00 NEWEY AND EYRE 50.00 NEWEY AND EYRE 65.75 NEWEY AND EYRE 100.00 NEWPORT (IW) FOOTBALL CLUB LTD 3,703.75 NEWPORT GRAMMAR SCHOOL CHARITY TRUST 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 2,093.84 NEWPORT RESIDENTIAL CARE LTD 1,781.36 NEWPORT RESIDENTIAL CARE LTD 1,700.44 NEWPORT RESIDENTIAL CARE LTD 1,700.

Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105602230 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing		Charges from Independent Providers Charges from Independent Providers	
	5105607088 24.12.2014 Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
		Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603120 10.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607088 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 NEWPORT RESIDENTIAL CARE LTD
Revenue Chief Fire Officer	5105602776 03.12.2014 Fire Technical Support	Vehicle Maintenance Costs	48.00 NEWPORT STEEL & FABRICATION
Revenue Chief Fire Officer	5105602776 03.12.2014 Fire Technical Support	Vehicle Maintenance Costs	18.00 NEWPORT STEEL & FABRICATION
Revenue Chief Fire Officer	5105606590 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	55.00 NEWPORT STEEL & FABRICATION
Revenue Head of Economy & Tourism	5105604892 17.12.2014 October Walking Festival	Advertising & Publicity	125.75 NEWSQUEST HANTS & DORSET
Revenue Head of ASC & Community Wellbeing	5105601808 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105601808 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,624.08 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105601808 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606668 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606668 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,624.08 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606668 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 NEWTON LODGE RESIDENTIAL NURSING HOME
Revenue Director of Childrens Services	5105605294 19.12.2014 Purchased Fostering	Charges from Independent Providers	3,826.02 NEXT STEP FOSTERING LTD
Revenue Managing Director & Head of Paid Service	5105606592 24.12.2014 NHS Health Check Programme	Payments to Health Authorities	816.27 NHS ENGLAND
Revenue Head of ASC & Community Wellbeing	5105603514 10.12.2014 Physical Disability Nursing Island	Payments to IW CCG	4,664.88 NHS ISLE OF WIGHT CCG
Revenue Head of ASC & Community Wellbeing	5105604002 19.12.2014 My Life A Full Life Programme Delivery	Payments to other NHS Trusts	2,700.00 NHS SOUTH COMMISIONING SUPPORT UNIT
Revenue Director of Childrens Services	5105606393 24.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	268.34 NIGEL T NORTH LTD
Revenue Director of Childrens Services	5105606399 24.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	268.34 NIGEL T NORTH LTD
Revenue Director of Childrens Services	5105603533 10.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	251.98 NIGEL T NORTH LTD
Revenue Director of Childrens Services	5105603451 10.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	251.98 NIGEL T NORTH LTD
Revenue Chief Fire Officer	5105603306 17.12.2014 Fire Technical Support	Operational Equipment	326.52 NIGHTSEARCHER LTD
Revenue Chief Fire Officer	5105603306 17.12.2014 Fire Technical Support		320.32 NIGHTSEARCHER LTD
		Courier Costs	
		Courier Costs Catering Equipment	11.00 NIGHTSEARCHER LTD
Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre	Catering Equipment	11.00 NIGHTSEARCHER LTD 209.35 NISBETS
Revenue Director of Childrens Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning	Catering Equipment Payments to Voluntary and Other Associations	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603404 10.12.2014 Council Tax Benefit 5105604905 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Head of Planning & Regulatory Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603404 10.12.2014 Council Tax Benefit 5105604905 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 51056004023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105604905 17.12.2014 Blue Badge Scheme 5105606012 17.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 5105606076 24.12.2014 Staff Benefits	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105603405 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 51056060272 24.12.2014 A.O.N.B. 5105606076 24.12.2014 Staff Benefits 51056052733 03.12.2014 S75 Integrated Community Equipment Store	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105604023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603404 10.12.2014 Council Tax Benefit 5105604905 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 510560676 24.12.2014 Staff Benefits 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Chief Fire Officer Revenue Head of ASC & Community Services Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 51056004023 12.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Housing Benefit 5105603405 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 5105606072 24.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Housing Benefit 5105603400 17.12.2014 Council Tax Benefit 5105605080 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606072 24.12.2014 A.O.N.B. 5105606073 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 Homelessness 5105605673 19.12.2014 Homelessness	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing	5105605022 19.12.2014 Gouldings Resource Centre 5105603640 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 510560340 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 5105606273 03.12.2014 Staff Benefits 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105600101 03.12.2014 Administrative Buildings	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO
Revenue Director of Childrens Services Protector of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Chief Fire Officer Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105605022 19.12.2014 Gouldings Resource Centre 5105603664 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 510560340 10.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Blue Badge Scheme 5105606102 24.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 510560076 24.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602673 19.12.2014 Homelessness 5105600101 03.12.2014 Homelessness 5105600101 03.12.2014 Administrative Buildings	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603644 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Housing Benefit 5105603400 17.12.2014 Council Tax Benefit 5105605080 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606076 24.12.2014 A.O.N.B. 5105606076 24.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 Homelessness 5105605073 19.12.2014 Homelessness 5105605001 17.12.2014 Administrative Buildings 5105605001 17.12.2014 Administrative Buildings 5105605205 10.12.2014 Civic Centre, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 998.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 17,68 N-VIRO
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603640 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603440 10.12.2014 Housing Benefit 5105603440 10.12.2014 Gould Tax Benefit 510560340 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 A O.N.B. 510560076 24.12.2014 Staff Benefits 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 510560273 19.12.2014 Homelessness 510560010 10.12.2014 Administrative Buildings 5105603255 10.12.2014 Administrative Buildings 5105603255 10.12.2014 Civic Centre, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 225.00 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO
Revenue Director of Childrens Services Projector of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Head of Head of Progranisational Change Revenue Head of HR & Organisational Change Heavenue Head of HR & Organisational Change Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105605090 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606073 24.12.2014 AO.N.B. 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105600101 03.12.2014 Homelessness 5105600101 03.12.2014 Administrative Buildings 5105603260 10.12.2014 Civic Centre, Sandown 5105603260 10.12.2014 Single Flouse, Newport	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Ball Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 56.56 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105605080 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606172 24.12.2014 A.O.N.B. 5105606173 03.12.2014 Staff Benefits 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602494 03.12.2014 Staff Sensess 5105602494 03.12.2014 Homelessness 5105605073 19.12.2014 Homelessness 510560501 17.12.2014 Administrative Buildings 5105603265 10.12.2014 Civic Centre, Sandown 5105603262 10.12.2014 Bugle House, Newport 5105603262 10.12.2014 Bugle House, Newport	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 225.00 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 16.77 N-VIRO
Revenue Director of Childrens Services Projector of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Head of Head of Progranisational Change Revenue Head of HR & Organisational Change Heavenue Head of HR & Organisational Change Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105605090 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606073 24.12.2014 AO.N.B. 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105600101 03.12.2014 Homelessness 5105600101 03.12.2014 Administrative Buildings 5105603260 10.12.2014 Civic Centre, Sandown 5105603260 10.12.2014 Single Flouse, Newport	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Ball Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 56.56 N-VIRO
Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of HR & Organisational Change	5105605022 19.12.2014 Gouldings Resource Centre 5105603640 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603440 10.12.2014 Housing Benefit 5105603440 10.12.2014 Gould Tax Benefit 5105604095 17.12.2014 Blue Badge Scheme 5105606102 24.12.2014 Fire Technical Support 5105606122 24.12.2014 A.O.N.B. 5105606122 24.12.2014 Staff Benefits 510560273 30.31.2.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105602673 19.12.2014 Homelessness 5105605071 03.12.2014 Homelessness 510560010 10.31.2.2014 Administrative Buildings 5105603265 10.12.2014 Grive Centre, Sandown 5105603260 10.12.2014 Usic Centre, Sandown 5105603262 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Bugle House, Newport 5105603366 19.12.2014 S75 Integrated Community Equipment Store	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Payment to Private Contractors	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 225.00 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 16.384.76 N-VIRO 16.77 N-VIRO 56.56 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 134.16 N-VIRO
Revenue Director of Childrens Services Revenue Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Palaning & Regulatory Services Revenue Head of Palaning & Regulatory Services Revenue Head of Palaning & Regulatory Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Head of Economy & Tourism Head of Head	5105605022 19.12.2014 Gouldings Resource Centre 5105603648 12.12.2014 Vouth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Council Tax Benefit 5105603405 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 AO.N.B. 5105600670 24.12.2014 Staff Benefits 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Fire Technical Support 510560673 19.12.2014 Homelessness 510560010 10.31.2.2014 Homelessness 510560010 10.12.2014 Administrative Buildings 5105603255 10.12.2014 Civic Centre, Sandown 5105603262 10.12.2014 Bugle House, Newport 5105603262 10.12.2014 Bugle House, Newport 5105603260 19.12.2014 Bugle House, Newport 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 S75 Integrated Community Equipment Store 5705604386 19.12.2014 Bugle House, Newport 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 Barrack Block, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Ball Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,387.6 N-VIRO 17.68 N-VIRO 16.77 N-VIRO 56.56 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 10.07 NOWNED LOSA 10.07 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of Exchequer Services Revenue Head of Sc & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Heavenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	51056036022 19.12.2014 Gouldings Resource Centre 5105603644 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Housing Benefit 5105603440 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 Staff Benefits 5105602733 03.12.2014 STa Integrated Community Equipment Store 5105602733 03.12.2014 STa Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105603673 19.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105605010 03.12.2014 Administrative Buildings 5105603265 10.12.2014 Civic Centre, Sandown 5105603265 10.12.2014 Civic Centre, Sandown 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 STa Integrated Community Equipment Store 5105603260 10.12.2014 Civic Centre, Sandown 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 STa Integrated Community Equipment Store 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Barrack Block, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 16,77 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 209.34 N-VIRO 10.934 N-VIRO 16.77 N-VIRO
Revenue Director of Childrens Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of Exchequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services Revenue Head of Sexhequer Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Exconomy & Tourism Revenue Head of H& Organisational Change Revenue Head of H& Organisational Change Revenue Head of H& Corganisational Change Revenue Head of H& SC & Community Wellbeing Revenue Head of H& Organisational Change Revenue Head of H& Organisational Change Revenue Head of Economy & Tourism	5105605022 19.12.2014 Gouldings Resource Centre 5105603640 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Gouncil Tax Benefit 5105604095 17.12.2014 Fire Technical Support 5105606122 24.12.2014 Fire Technical Support 5105606122 24.12.2014 ST5 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105602673 19.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105605010 10.31.2.2014 Administrative Buildings 5105603265 10.12.2014 Support 5105603262 10.12.2014 Bugle House, Newport 5105603262 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Barrack Block, Sandown 5105603265 10.12.2014 Barrack Block, Sandown 5105603265 10.12.2014 Barrack Block, Sandown 5105603308 10.12.2014 Barrack Block, Sandown 5105603308 10.12.2014 Barrack Block, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 225.00 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 16,384.76 N-VIRO 16.77 N-VIRO 56.56 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 16.77 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 28.28 N-VIRO
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Head of Exchequer Services Revenue Head of Sc & Community Wellbeing Revenue Revenue Head of ASC & Community Wellbeing Heavenue Head of Economy & Tourism Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	51056036022 19.12.2014 Gouldings Resource Centre 5105603644 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Housing Benefit 5105603440 17.12.2014 Blue Badge Scheme 5105605080 17.12.2014 Fire Technical Support 5105605080 17.12.2014 Fire Technical Support 5105606122 24.12.2014 Staff Benefits 5105602733 03.12.2014 STa Integrated Community Equipment Store 5105602733 03.12.2014 STa Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105603673 19.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105605010 03.12.2014 Administrative Buildings 5105603265 10.12.2014 Civic Centre, Sandown 5105603265 10.12.2014 Civic Centre, Sandown 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 STa Integrated Community Equipment Store 5105603260 10.12.2014 Civic Centre, Sandown 5105603260 10.12.2014 Bugle House, Newport 5105603260 10.12.2014 STa Integrated Community Equipment Store 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Barrack Block, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 988.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 22.50 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 16,77 N-VIRO 16.77 N-VIRO 16.77 N-VIRO 209.34 N-VIRO 10.934 N-VIRO 16.77 N-VIRO
Revenue Director of Childrens Services Director of Childrens Services Revenue Head of Exchequer Services Heavenue Head of Exchequer Services Heavenue Chief Fire Officer Revenue Head of Planning & Regulatory Services Head of Planning & Regulatory Services Head of Sexchequer Services Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of He & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of HSC & Community Wellbeing Revenue Head of Economy & Tourism Head of E	5105605022 19.12.2014 Gouldings Resource Centre 5105603640 12.12.2014 Youth Commissioning 5105603442 10.12.2014 Music Instrument Purchase Scheme 5105603442 10.12.2014 Housing Benefit 5105603440 10.12.2014 Gouncil Tax Benefit 5105604095 17.12.2014 Fire Technical Support 5105606122 24.12.2014 Fire Technical Support 5105606122 24.12.2014 ST5 Integrated Community Equipment Store 5105602733 03.12.2014 S75 Integrated Community Equipment Store 5105602733 03.12.2014 Homelessness 5105602673 19.12.2014 Homelessness 5105605673 19.12.2014 Homelessness 5105605010 10.31.2.2014 Administrative Buildings 5105603265 10.12.2014 Support 5105603262 10.12.2014 Bugle House, Newport 5105603262 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Bugle House, Newport 5105603265 10.12.2014 Barrack Block, Sandown 5105603265 10.12.2014 Barrack Block, Sandown 5105603265 10.12.2014 Barrack Block, Sandown 5105603205 10.12.2014 Barrack Block, Sandown 5105603308 10.12.2014 Barrack Block, Sandown	Catering Equipment Payments to Voluntary and Other Associations Order Settlement to Bal Sht GL Computer Software Licencing Computer Software Licencing Printing Costs Vehicle Fuel Costs Catering Purchases Payment to Private Contractors Operational Equipment Operational Equipment Medical Fees and Staff Welfare Medical Fees and Staff Welfare Cleaning Contracts Cleaning Contracts Consumable Cleaning Materials Consumable Cleaning Materials Payment to Private Contractors Consumable Cleaning Materials	11.00 NIGHTSEARCHER LTD 209.35 NISBETS 1,399.00 NO LIMITS (SOUTH) LTD 89.00 NORMANS 8,685.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 30,000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD 98.20 NORTHGATE INFORMATION SOLUTIONS UK LTD 105.18 NORTHWOOD GARAGE 560.00 NORTHWOOD HOUSE CHARITABLE TRUST 60.00 NORTHWOOD PRE-SCHOOL 579.00 NOTTINGHAM REHAB LTD 225.00 NOTTINGHAM REHAB LTD 295.00 NOWMEDICAL 120.00 NOWMEDICAL 17,688.35 N-VIRO 16,384.76 N-VIRO 16,384.76 N-VIRO 16.77 N-VIRO 56.56 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 134.16 N-VIRO 16.77 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 17.68 N-VIRO 28.28 N-VIRO

Revenue	Head of Economy & Tourism	5105603261 10.12.2014	Public Libraries Central	Consumable Cleaning Materials	28.28 N-VIRO
	Head of Economy & Tourism	5105603261 10.12.2014		Consumable Cleaning Materials	50.31 N-VIRO
	Director of Childrens Services	5105606355 24.12.2014	Learning & Development Running Costs	Cleaning Contracts	180.00 N-VIRO
	Director of Childrens Services		Learning & Development Running Costs	Consumable Cleaning Materials	7.07 N-VIRO
	Director of Childrens Services		Learning & Development Running Costs	Consumable Cleaning Materials	16.77 N-VIRO
	Head of Economy & Tourism		Museums & Collections Management	Marketing Costs	33.54 N-VIRO
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	21.70 N-VIRO
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	8.63 N-VIRO
	Director of Childrens Services	5105603143 12.12.2014		Stationery	66.36 N-VIRO
	Director of Childrens Services	5105603143 12.12.2014		Stationery	8.63 N-VIRO
	Head of Planning & Regulatory Services		Planning Business Support	Security of Buildings	102.06 N-VIRO
	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Consumable Cleaning Materials	33.54 N-VIRO
	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Consumable Cleaning Materials	43.40 N-VIRO
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,973.24 OAKDOWN HOUSE LTD
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,973.24 OAKDOWN HOUSE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,611.39 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing	5105607182 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing	5105607182 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	425.11 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA
			Elderly Mentally III Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105002443 U3.12.2014 5105602442 02.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA 1,781.36 REDACTED PERSONAL DATA
Veseune	Head of ASC & Community Wellbeing	3103001283 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,701.30 REDACTED FERSONAL DATA

Revenue Head of ASC & Community Wellbeing	5105607295 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	5105603649 10.12.2014 Legal Services Section	Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue Head of ASC & Community Wellbeing	5105604919 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105604919 17.12.2014 Elderly Frail Residential Care 5105604919 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	789.49 OLD CHARLTON HOUSE CARE HOME 897.36 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105604919 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	302.64 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105604919 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	6,281.52 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105604919 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,118.48 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	706.16 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601794 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601794 03.12.2014 Elderly Mentally III Residential Care 5105601794 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME 1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606654 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OLD CHARLTON HOUSE CARE HOME
Revenue Head of Economy & Tourism	5105605238 17.12.2014 Public Libraries Central	Office Equipment	45.00 OPENING THE BOOK FURNITURE LTD
Revenue Head of Planning & Regulatory Services	5105603088 05.12.2014 Building Control	Consultants Fees	59.45 OPUS INTERNATIONAL CONSULTANTS UK
Revenue Head of Planning & Regulatory Services	5105603053 05.12.2014 Building Control	Consultants Fees	92.40 OPUS INTERNATIONAL CONSULTANTS UK
Revenue Head of Planning & Regulatory Services	5105602656 10.12.2014 Building Control	Consultants Fees	171.60 OPUS INTERNATIONAL CONSULTANTS UK
Revenue Head of Corp Gov & Monitoring Officer	5105604880 17.12.2014 Democratic Representation & Management	Mobile Telecoms	119.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	5105602482 03.12.2014 FAC Team 5105603162 10.12.2014 Education Welfare Service	Mobile Telecoms Mobile Telecoms	39.00 ORANGE PERSONAL COMMUNICATIONS 39.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602594 03.12.2014 Education Welfare Service 5105602594 03.12.2014 Adoption Team	Mobile Telecoms Mobile Telecoms	39.00 ORANGE PERSONAL COMMUNICATIONS 39.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Head of Economy & Tourism	5105603542 10.12.2014 Environment officers	Mobile Telecoms	119.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Head of ASC & Community Wellbeing	5105606581 24.12.2014 Housing - Admin	Office Equipment	40.29 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	5105602495 03.12.2014 Housing - Admin	Office Equipment	37.74 ORANGE PCS LTD
Revenue Director of Childrens Services	5105603430 10.12.2014 Parent Partnership	Mobile Telecoms	36.11 ORANGE PCS LTD
Revenue Director of Childrens Services	5105605922 19.12.2014 Parent Partnership	Mobile Telecoms	36.07 ORANGE PCS LTD
Revenue Head of ASC & Community Wellbeing	5105601788 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,301.24 ORCHARD END LTD
Revenue Head of ASC & Community Wellbeing	5105606648 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,701.24 ORCHARD END LTD
Revenue Head of Exchequer Services	5105606086 24.12.2014 Staff Benefits	Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB
Revenue Head of Economy & Tourism	5105603145 10.12.2014 The Heights	Operational Equipment	60.00 OSEL ENTERPRISES LTD
Revenue Head of Economy & Tourism	5105605048 17.12.2014 The Heights	Stock Purchases	30.24 OSEL ENTERPRISES LTD
Revenue Head of Economy & Tourism	5105603123 10.12.2014 The Heights 5105606192 24.12.2014 Westridge Squash Courts	Operational Equipment Stock Purchases	55.00 OSEL ENTERPRISES LTD 15.12 OSEL ENTERPRISES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105605019 17.12.2014 Westridge Squash Courts	Stock Purchases Stock Purchases	15.12 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602661 03.12.2014 Westingle Squasir Courts 5105602661 03.12.2014 Agency Domiciliary Care	Charges from Independent Providers	17.64 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602661 03.12.2014 Agency Domiciliary Care	Charges from Independent Providers	180.00 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602662 03.12.2014 Agency Domiciliary Care	Charges from Independent Providers	438.78 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602787 05.12.2014 Agency Domiciliary Care	Charges from Independent Providers	356.07 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105606565 24.12.2014 Agency Domiciliary Care	Charges from Independent Providers	208.88 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602527 05.12.2014 Specialist Service Business Admin	Catering Purchases	33.00 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602527 05.12.2014 Specialist Service Business Admin	Catering Purchases	30.00 OSEL ENTERPRISES LTD
Revenue Director of Childrens Services	5105602527 05.12.2014 Specialist Service Business Admin	Catering Purchases	15.00 OSEL ENTERPRISES LTD
Revenue Head of ASC & Community Wellbeing	5105606239 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	259.90 OT STORES LTD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606239 24.12.2014 S75 Integrated Community Equipment Store 5105603089 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment General Materials	68.00 OT STORES LTD 277.68 OT STORES LTD
Revenue Head of ASC & Community Wellbeing	5105603604 10.12.2014 S75 Integrated Community Equipment Store	General Materials	416.52 OT STORES LTD
Revenue Head of ASC & Community Wellbeing	5105603089 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	259.90 OT STORES LTD
Revenue Head of Planning & Regulatory Services	5105606199 24.12.2014 East Wight Landscape Partnership-Development	Consultants Fees	15,000.00 OVE ARUP & PARTNERS LTD
Revenue Director of Childrens Services	5105601456 19.12.2014 Thompson House Tuition Centre (PRU)	Teaching Materials	3.21 OXFORD UNIVERSITY PRESS
Revenue Director of Childrens Services	5105601456 19.12.2014 Thompson House Tuition Centre (PRU)	Teaching Materials	75.95 OXFORD UNIVERSITY PRESS
Revenue Director of Childrens Services	5105601456 19.12.2014 Thompson House Tuition Centre (PRU)	Teaching Materials	40.90 OXFORD UNIVERSITY PRESS
Revenue Director of Childrens Services	5105605484 19.12.2014 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602951 05.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603852 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605401 19.12.2014 Adoption Costs 5105605401 19.12.2014 Adoption Costs	Support Children Support Children	186.24 REDACTED PERSONAL DATA 215.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603768 12.12.2014 Adoption Costs 5105603768 12.12.2014 Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603768 12.12.2014 Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602867 05.12.2014 Adoption Costs	Support Children	93.12 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602867 05.12.2014 Adoption Costs	Support Children	107.54 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603827 12.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603827 12.12.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603827 12.12.2014 In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603827 12.12.2014 In-house Fostering	Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605459 19.12.2014 In-house Fostering	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602925 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105603827 12.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105602925 05.12.2014 In-house Fostering 5105602925 05.12.2014 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	140.33 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Veseure Director or Culturens Services	5105002525 05.12.2014 III*House Fostering	Boarding Out Allowances	120.09 REDACTED FERSONAL DATA

Revenue	Director of Childrens Services	5105602925 05.12.2014	In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602925 05.12.2014		Boarding Out Allowances	80.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605459 19.12.2014	In-house Fostering	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605459 19.12.2014		Boarding Out Allowances	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605459 19.12.2014		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606037 24.12.2014		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue			Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605411 19.12.2014		Support Children	415.46 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602877 05.12.2014		Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605451 19.12.2014		Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602917 05.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603819 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602917 05.12.2014		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603819 12.12.2014		Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605451 19.12.2014		Boarding Out Allowances	600.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue		5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue		5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	835.08 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606033 24.12.2014		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603770 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603770 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603770 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605403 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605403 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605403 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Accommodation Costs - Service Osers Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602869 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602669 05.12.2014 5105603770 12.12.2014		Accommodation Costs - Service Osers Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA 57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603770 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603770 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605770 12.12.2014 5105605403 19.12.2014		Accommodation Costs - Service Osers Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605403 19.12.2014		Accommodation Costs - Service Users Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105605403 19.12.2014 5105602977 05.12.2014		Accommodation Costs - Service Users Support Children	115.00 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602977 05.12.2014		Support Children	57.50 REDACTED PERSONAL DATA
Revenue					
	Director of Childrens Services	5105603878 12.12.2014		Support Children	120.89 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603878 12.12.2014		Support Children	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605510 19.12.2014		Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605510 19.12.2014		Support Children	115.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	80.86 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of Economy & Tourism	5105604332 12.12.2014 5105605084 17.12.2014		Fuel Oil Vehicle Fuel Costs	1,038.90 PACE FUELCARE 1,377.37 PACE FUELCARE
	Head of Economy & Tourism	5105602613 03.12.2014		Vehicle Fuel Costs	1,451.04 PACE FUELCARE
	Head of Economy & Tourism	5105695461 05.12.2014		Vehicle Fuel Costs Maintenance of Operational Equipment	1,443.33 PACE FUELCARE
	Head of Economy & Tourism	5105602552 03.12.2014		Maintenance of Operational Equipment	300.00 PACE FUELCARE
	Chief Fire Officer	5105602506 03.12.2014		Vehicle Maintenance Costs	2,134.60 PACE FUELCARE
	Chief Fire Officer	5105606381 24.12.2014		Vehicle Fuel Costs	2,027.20 PACE FUELCARE
Revenue			Downside Community & Learning Centre	Operational Equipment	145.50 PAN TOGETHER
	Head of ASC & Community Wellbeing Director of Childrens Services		Downside Community & Learning Centre	Computer Software & Consumables Hire of facilities	128.34 PAN TOGETHER 75.00 PAN TOGETHER
	Director of Childrens Services		Personal & Community Development Learning Personal & Community Development Learning	Hire of facilities	75.00 PAN TOGETHER 75.00 PAN TOGETHER
revende	Director of Officiens Services	5100002004 03.12.2014	r orsonar a Community Development Learning	Time of racinities	75.00 I AN TOOLTHEN

Revenue Director of Childrens Services	5105602504 03.12.2014 Personal & Community Development Learning	Hire of facilities	120.00 PAN TOGETHER
Revenue Director of Childrens Services	5105602504 03.12.2014 Personal & Community Development Learning	Hire of facilities	75.00 PAN TOGETHER
Revenue Head of Corp Gov & Monitoring Officer	5105603985 12.12.2014 Legal Services Section	Training	50.00 PARIS SMITH LLP
Revenue Head of ASC & Community Wellbeing	5105604907 17.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	324.45 PATTERSON MEDICAL LTD
Revenue Head of ASC & Community Wellbeing	5105606201 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	324.45 PATTERSON MEDICAL LTD
Revenue Head of ASC & Community Wellbeing	5105606562 24.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	72.00 PATTERSON MEDICAL LTD
Revenue Head of HR & Organisational Change	5105606145 24.12.2014 ICT Contracts	Computer Maintenance	3,120.00 PDR PRO LTD
Revenue Head of HR & Organisational Change	5105606145 24.12.2014 ICT Contracts	Computer Maintenance	520.00 PDR PRO LTD
Revenue Head of HR & Organisational Change	5105606145 24.12.2014 ICT Contracts	Computer Maintenance	520.00 PDR PRO LTD
Revenue Head of ASC & Community Wellbeing	5105606055 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00 PEACOCK HOMES IW LTD
Revenue Director of Childrens Services	5105606386 24.12.2014 Speech, Language and Communication	Publications	153.75 PEARSON EDUCATION
Revenue Head of ASC & Community Wellbeing	5105602415 03.12.2014 Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105607267 24.12.2014 Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72 REDACTED PERSONAL DATA
Revenue Chief Fire Officer	5105603427 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	230.40 PENTAGON LIMITED
Revenue Chief Fire Officer	5105603427 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	129.60 PENTAGON LIMITED
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105606244 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	57.00 PENTAGON LIMITED 96.50 PENTAGON LIMITED
Revenue Chief Fire Officer	5105606244 24.12.2014 Fire Technical Support 5105606244 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	3.10 PENTAGON LIMITED
Revenue Chief Fire Officer	5105606244 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	21.60 PENTAGON LIMITED
Revenue Chief Fire Officer	5105606244 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	6.60 PENTAGON LIMITED
Revenue Head of ASC & Community Wellbeing	5105603979 12.12.2014 Supporting People Older Persons	Grants to External Bodies	175.00 PEOPLE MATTER IW
Revenue Head of Planning & Regulatory Services	5105606362 24.12.2014 East Wight Landscape Partnership-Development	Consultants Fees	150.00 PEPPER CREATIVE LTD
Revenue Head of Planning & Regulatory Services	5105604338 12.12.2014 East Wight Landscape Partnership-Development	Advertising & Publicity	55.00 PEPPER CREATIVE LTD
Revenue Head of Planning & Regulatory Services	5105603454 12.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105603454 12.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105603454 12.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105603456 12.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105603454 12.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105605300 19.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Planning & Regulatory Services	5105606103 24.12.2014 Licensing Services	Veterinary Fees	146.06 PET DOCTORS LTD
Revenue Head of Economy & Tourism	5105605225 17.12.2014 Medina Theatre	Payment to Private Contractors	11,026.04 PHIL MCINTYRE ENTERTAINMENTS LTD
Revenue Head of ASC & Community Wellbeing	5105602671 03.12.2014 Plean Dene	Catering Purchases	59.90 PHOENIX PROJECT
Revenue Head of HR & Organisational Change	5105604792 17.12.2014 ICT Refresh Programme	Computer Software Licencing	8,940.00 PHOENIX SOFTWARE LTD
Revenue Head of HR & Organisational Change	5105604844 17.12.2014 ICT Refresh Programme	Computer Software Licencing	4,975.00 PHOENIX SOFTWARE LTD
Revenue Head of Exchequer Services	5105606066 24.12.2014 Staff Benefits	Payment to Private Contractors	113.75 PLAYZONE OUT OF SCHOOL CLUB
Revenue Head of Exchequer Services	5105606066 24.12.2014 Staff Benefits	Payment to Private Contractors	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue Managing Director & Head of Paid Servic		Payments to Voluntary and Other Associations	4,130.00 POLICE & CRIME COMMISSIONER HANTS
Revenue Managing Director & Head of Paid Servic		Payments to Voluntary and Other Associations	233.00 POLICE & CRIME COMMISSIONER HANTS
Revenue Managing Director & Head of Paid Service Revenue Director of Childrens Services	5105606247 24.12.2014 Strengthening Families 5105606489 24.12.2014 Adoption Reform Grant	Payments to Voluntary and Other Associations Payments to Other Local Authorities	4,245.65 POLICE & CRIME COMMISSIONER HANTS 9,000.00 PORTSMOUTH CITY COUNCIL
Revenue Director of Childrens Services	5105601443 03.12.2014 School Reorganisation Consultation Costs	Conference Expenses	170.00 PORTSMOUTH CITY COUNCIL
Revenue Director of Childrens Services	5105602640 03.12.2014 Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	1,024.55 PORTSMOUTH CITY COUNCIL
Revenue Director of Childrens Services	5105602640 03.12.2014 Learning & Achievement Commissioned Activity	Payments to Other Local Authorities	601.22 PORTSMOUTH CITY COUNCIL
Revenue Director of Childrens Services	5105604074 19.12.2014 Speech, Language and Communication	Office Equipment	679.00 POSTURITE LTD
Revenue Director of Childrens Services	5105604074 19.12.2014 Speech, Language and Communication	Office Equipment	17.50 POSTURITE LTD
Revenue Head of Economy & Tourism	5105603534 10.12.2014 Ferry Maintenance	Maintenance of Operational Equipment	1,042.36 POWERPLUS MARINE
Revenue Head of Economy & Tourism	5105603446 10.12.2014 Ferry Maintenance	Maintenance of Operational Equipment	959.17 POWERPLUS MARINE
Revenue Head of Corp Gov & Monitoring Officer	5105602578 03.12.2014 Legal Services Section	Publications	7,145.00 PRACTICAL LAW COMPANY
Revenue Chief Fire Officer	5105603129 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	31.90 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	3.78 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	0.69 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	0.69 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	0.69 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	0.69 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	3.78 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	3.78 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	3.78 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support 5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	9.33 PREMIER MOTORS (SOLENT) LTD 9.33 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	9.33 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	9.33 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	5.88 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	5.88 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	5.88 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	5.88 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	2.79 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603126 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	2.79 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	2.79 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	2.79 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	7.43 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	17.12 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	8.55 PREMIER MOTORS (SOLENT) LTD
Revenue Chief Fire Officer	5105603127 10.12.2014 Fire Technical Support	Vehicle Maintenance Costs	10.00 PREMIER MOTORS (SOLENT) LTD

Revenue Head of Economy & Tourism	5105606256 24.12.2014 Play Development	Operational Equipment	400.00 PREMIER SCHOOL SPORTS COACHING LTD
Revenue Head of Economy & Tourism	5105606256 24.12.2014 Play Development	Operational Equipment	2.00 PREMIER SCHOOL SPORTS COACHING LTD
Revenue Director of Childrens Services	5105605234 17.12.2014 Short Breaks	Charges from Independent Providers	2,310.60 PREMIER SCHOOL SPORTS COACHING LTD
Revenue Head of Economy & Tourism	5105606575 24.12.2014 Ferry Operation	Maintenance of Operational Equipment	45.00 PREMIER SOLUTIONS
Revenue Head of Economy & Tourism	5105605089 17.12.2014 Local Collection	Stationery	44.75 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105606213 24.12.2014 Archaeology	Operational Equipment	630.00 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105606213 24.12.2014 Archaeology	Operational Equipment	192.00 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105606213 24.12.2014 Archaeology	Operational Equipment	127.00 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105606213 24.12.2014 Archaeology	Operational Equipment	28.99 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105606213 24.12.2014 Archaeology	Operational Equipment	271.50 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism Revenue Managing Director & Head of Paid Service	5105606213 24.12.2014 Archaeology	Operational Equipment	76.16 PRESERVATION EQUIPMENT LTD
Revenue Head of Economy & Tourism	5105604064 12.12.2014 STI Tests & Treatment 5105602772 03.12.2014 Strategic Assets Team	Payment to Private Contractors Professional Services	825.00 PREVENTX LTD 101.79 PRINCIPAL SURVEYORS LTD
Revenue Head of ASC & Community Wellbeing	5105603990 12.12.2014 Strategic Assets Team	Legal Fees - Other Parties	150.00 PRINCIPAL SURVEYORS LTD
Revenue Director of Childrens Services	5105606271 24.12.2014 Purchased Residential	Charges from Independent Providers	238.09 PRIORS COURT FOUNDATION
Revenue Director of Childrens Services	5105603137 12.12.2014 Purchased Residential	Charges from Independent Providers	25,298.74 PRIORS COURT FOUNDATION
Revenue Director of Childrens Services	5105603137 12.12.2014 NHS Funded Placements	Charges from Independent Providers	664.48 PRIORS COURT FOUNDATION
Revenue Director of Childrens Services	5105606271 24.12.2014 NHS Funded Placements	Charges from Independent Providers	6.25 PRIORS COURT FOUNDATION
Revenue Director of Childrens Services	5105603137 12.12.2014 Independ. & Non-Maint. Special Schls & Independ		11,367.08 PRIORS COURT FOUNDATION
Revenue Director of Childrens Services	5105606271 24.12.2014 Independ. & Non-Maint. Special Schls & Independ		106.97 PRIORS COURT FOUNDATION
Revenue Head of ASC & Community Wellbeing	5105602424 03.12.2014 Transitions Team Residential Care	Charges from Independent Providers	8,680.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105607276 24.12.2014 Transitions Team Residential Care	Charges from Independent Providers	8,680.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105604027 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	481.96 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105604027 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	15.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603992 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	361.21 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603992 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	13.50 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603970 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,031.14 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603970 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	20.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105604028 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	53.50 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105604028 12.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	15.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603172 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	1,044.14 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603172 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	20.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603173 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	200.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603173 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	210.00 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing	5105603173 10.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	13.50 PRISM MEDICAL UK
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	5105604029 19.12.2014 Westminster House 5105603176 12.12.2014 Properties - Other Properties	Maintenance of Operational Equipment Professional Services	172.30 PRISM MEDICAL UK 400.00 PRITCHARD WILMOTT PARTNERSHIP
Capital Head of Planning & Regulatory Services	5105605687 19.12.2014 Properties - Other Properties - 5105605687 19.12.2014 Parks and Gardens Capital	External Design and Supervision Fees	3,100.00 PRITCHARD WILMOTT PARTNERSHIP
Revenue Chief Fire Officer	5105603320 10.12.2014 Parks and Gardens Capital 5105603320 10.12.2014 Diversity & Workforce	Training	59.95 PROGILITY PLC
Revenue Chief Fire Officer	5105603320 10.12.2014 Diversity & Workforce	Training	9.99 PROGILITY PLC
Revenue Chief Fire Officer	5105602569 03.12.2014 Diversity & Workforce	Training	824.00 PROGILITY PLC
Revenue Head of ASC & Community Wellbeing	5105602359 03.12.2014 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2.040.08 PSP HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	5105607211 24.12.2014 Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,040.08 PSP HEALTHCARE LTD
Revenue Head of Economy & Tourism	5105603031 05.12.2014 The Heights	Maintenance of Operational Equipment	189.75 PULSE FITNESS LIMITED
Revenue Head of HR & Organisational Change	5105603326 17.12.2014 ICT Desktop Experience project	Training	870.75 QA LTD
Revenue Head of HR & Organisational Change	5105603324 17.12.2014 ICT Desktop Experience project	Training	870.75 QA LTD
Revenue Head of HR & Organisational Change	5105603325 17.12.2014 ICT Desktop Experience project	Training	870.75 QA LTD
Revenue Director of Childrens Services	5105605435 19.12.2014 Special Guardianship Order Costs	Support Children	415.46 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605435 19.12.2014 Special Guardianship Order Costs	Support Children	401.66 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602902 05.12.2014 Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602902 05.12.2014 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603803 12.12.2014 Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603803 12.12.2014 Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105607336 24.12.2014 Special Guardianship Order Costs	Support Children	227.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606026 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105606042 24.12.2014 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Services	5105606163 24.12.2014 Environmental Health - Geographical Team	Professional Services	650.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605423 19.12.2014 Adoption Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603791 12.12.2014 Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602890 05.12.2014 Adoption Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105602566 03.12.2014 County Hall,Newport	Prop Svs only - Day to day mtce	336.00 R G COMBUSTIONS LTD
Revenue Head of HR & Organisational Change	5105602489 03.12.2014 County Hall,Newport	Prop Svs only - Day to day mtce	100.92 R G COMBUSTIONS LTD 84.00 R G COMBUSTIONS LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105606132 24.12.2014 Bugle House, Newport 5105603936 12.12.2014 Bugle House, Newport	Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	193.92 R G COMBUSTIONS LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105602726 03.12.2014 Bugle House, Newport	Prop Svs only - Day to day mice Prop Svs only - Day to day mice	84.00 R G COMBUSTIONS LTD
Revenue Head of HR & Organisational Change Revenue Head of HR & Organisational Change	5105602726 03.12.2014 Bugle House, Newport (WISE)	Prop Svs only - Day to day mice Property Services - Planned Maintenance	170.00 R G COMBUSTIONS LTD
Capital Head of HR & Organisational Change	5105603311 10.12.2014 24 Daish Way, Newport (WISE) 5105602609 17.12.2014 Management of Asbestos	Payment to Contractors - Capital	4,000.00 R G COMBUSTIONS LTD
Capital Head of HR & Organisational Change	5105602609 17.12.2014 Management of Asbestos	Payment to Contractors - Capital Payment to Contractors - Capital	3,807.17 R G COMBUSTIONS LTD
Capital Head of HR & Organisational Change	5105603529 10.12.2014 Management of Asbestos	Payment to Contractors - Capital	827.52 R G COMBUSTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105603313 10.12.2014 Downside Community & Learning Centre	Minor Works	84.00 R G COMBUSTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105603315 10.12.2014 Downside Community & Learning Centre	Minor Works	168.00 R G COMBUSTIONS LTD
Revenue Head of ASC & Community Wellbeing	5105606414 24.12.2014 The Laurels	Minor Works	84.00 R G COMBUSTIONS LTD
Revenue Head of Economy & Tourism	5105604078 12.12.2014 17 Fairlee Road	Minor Works	944.10 R G COMBUSTIONS LTD
•			

Povonuo	Head of Economy & Tourism	5105602565 03.12.2014	17 Fairles Bood	Minor Works	126.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603508 10.12.2014		Minor Works	210.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105602729 03.12.2014		Minor Works	210.00 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre		111.54 R G COMBUSTIONS LTD
				Prop Svs only - Day to day mtce	
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Prop Svs only - Day to day mtce	84.00 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing	5105603512 10.12.2014		Prop Svs only - Day to day mtce	1,564.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603933 12.12.2014		Prop Svs only - Day to day mtce	84.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603531 10.12.2014		Property Services - Planned Maintenance	673.96 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603517 17.12.2014		Prop Svs only - Day to day mtce	451.06 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603239 19.12.2014		Prop Svs only - Day to day mtce	294.00 R G COMBUSTIONS LTD
	Head of Economy & Tourism	5105603628 10.12.2014		Prop Svs only - Day to day mtce	389.00 R G COMBUSTIONS LTD
	Director of Childrens Services	5105603978 12.12.2014		Property Services - Planned Maintenance	274.99 R G COMBUSTIONS LTD
	Director of Childrens Services	5105605894 19.12.2014		Property Services - Planned Maintenance	85.00 R G COMBUSTIONS LTD
	Director of Childrens Services	5105603983 12.12.2014		Minor Works	174.48 R G COMBUSTIONS LTD
	Director of Childrens Services		Residual Premises Costs	Minor Works	425.00 R G COMBUSTIONS LTD
	Director of Childrens Services		Children's Services Strategic Management	Minor Works	84.00 R G COMBUSTIONS LTD
	Director of Childrens Services		Children's Services Strategic Management	Minor Works	225.92 R G COMBUSTIONS LTD
	Director of Childrens Services		Children's Services Strategic Management	Minor Works	84.00 R G COMBUSTIONS LTD
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	84.00 R G COMBUSTIONS LTD
Revenue	Director of Childrens Services	5105602614 03.12.2014	Childrens Centres Maintenance	Minor Works	210.00 R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105603055 05.12.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	210.00 R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105603506 10.12.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	84.00 R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105604084 12.12.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
Revenue	Chief Fire Officer	5105603276 10.12.2014	Deputy Chief Fire Office	Prop Svs only - Day to day mtce	126.00 R G COMBUSTIONS LTD
	Chief Fire Officer		Deputy Chief Fire Office	Property Services - Planned Maintenance	170.00 R G COMBUSTIONS LTD
	Chief Fire Officer		Deputy Chief Fire Office	Property Services - Planned Maintenance	336.98 R G COMBUSTIONS LTD
	Head of ASC & Community Wellbeing	5105606024 24.12.2014		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Rights of Way Operations	General Materials	120.00 R J COOK LTD
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	62.00 R J COOK LTD
	Director of Childrens Services		Post Inspection Improvement cost	Consultants Fees	262.60 REDACTED PERSONAL DATA
	Director of Childrens Services		Post Inspection Improvement cost	Consultants Fees	4,000.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606304 24.12.2014		Training	120.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	78.00 R82 UK LTD
					305.00 R82 UK LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	12.00 R82 UK LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	75.00 R82 UK LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	12.00 R82 UK LTD
Revenue	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	2,187.00 R82 UK LTD
Revenue	Managing Director & Head of Paid Service	5105604790 17.12.2014		Interim Staff	4,950.00 REAL STAFFING GROUP
Revenue	Head of ASC & Community Wellbeing		Supporting People Mental Health	Payment to Private Contractors	3,170.35 REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	720.00 REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	6,492.87 REAL WORLD TRUST
Revenue	Head of ASC & Community Wellbeing		Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue	Head of Economy & Tourism	5105603085 05.12.2014		Training	150.00 RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105601162 05.12.2014		Clothing & Laundry	729.17 RED ENSIGN LIMITED
Revenue	Head of Economy & Tourism	5105604804 17.12.2014		Travel Expenses	171.00 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105605997 24.12.2014	Economic Development	Public Transport Fares	342.00 RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105605901 19.12.2014	Director of Resources Support	Travel Expenses	171.00 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604802 17.12.2014	Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604808 17.12.2014	Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604818 17.12.2014	Adult Social Care - Learning Development	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604821 17.12.2014	Adult Social Care ASYE	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue	Head of ASC & Community Wellbeing	5105605991 24.12.2014	Westminster House	Vehicle Maintenance Costs	40.25 RED FUNNEL GROUP
Revenue	Head of Economy & Tourism	5105603516 10.12.2014	Play Development	Professional Services	39.50 RED FUNNEL GROUP
Revenue	Managing Director & Head of Paid Service	5105605981 24.12.2014		Travel Expenses	342.00 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105603207 10.12.2014		Travel Expenses	16.60 RED FUNNEL GROUP
	Director of Childrens Services	5105603208 10.12.2014		Travel Expenses	16.60 RED FUNNEL GROUP
	Director of Childrens Services	5105603230 10.12.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
	Director of Childrens Services	5105604848 19.12.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
	Director of Childrens Services	5105604809 17.12.2014		Public Transport Fares	44.80 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	21.00 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.00 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Transport of Clients	16.60 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.30 RED FUNNEL GROUP
	Director of Childrens Services Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.20 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schla & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue	Director of Childrens Services	5105604325 17.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	13.00 RED FUNNEL GROUP
	Birottor or ormatorio convicco			·	

Revenue Director of Childrens Services	5105604325 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604812 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604816 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604897 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	30.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604806 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604806 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603169 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603235 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603229 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603114 12.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603114 12.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603205 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603217 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603076 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	12.30 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603076 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603034 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603034 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603010 05.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603010 05.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603234 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	7.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105603234 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105605984 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105605909 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.90 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105605909 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	47.20 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105605929 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.00 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105606559 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105606517 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	39.50 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105698982 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	24.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105698982 24.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	22.40 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604819 17.12.2014 Workforce Development Schools	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105604811 17.12.2014 Workforce Development Schools	Travel Expenses	16.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	5105606402 24.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	350.00 REDLINE TAXIS
Revenue Head of HR & Organisational Change	5105603008 10.12.2014 Human Resources	Computer Software Licencing	766.00 REED BUSINESS INFORMATION LTD
Revenue Head of ASC & Community Wellbeing	5105603711 12.12.2014 ASC Care Act 2014	Advertising & Publicity	3,394.98 REED BUSINESS INFORMATION LTD
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,656.12 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105601854 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,656.12 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,252.08 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 REGARD PARTNERSHIP
Revenue Head of ASC & Community Wellbeing	5105606713 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	172.00 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	41.60 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	14.20 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	30.00 REGENT (UK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service Revenue Managing Director & Head of Paid Service		Payment to Private Contractors Payment to Private Contractors	16.08 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	511.00 REGENT (UK) SERVICES LTD
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	3.55 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors Payment to Private Contractors	21.50 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors Payment to Private Contractors	5.20 REGENT PHARMACY
Revenue Managing Director & Head of Paid Service		Payment to Private Contractors	80.50 REGENT PHARMACY
Revenue Chief Fire Officer		Advertising & Publicity	395.00 REGIONAL PUBLICATIONS LTD
	5105605735 19 12 2014 Community Safety		
	5105605735 19.12.2014 Community Safety 5105605682 19.12.2014 Somerton Industrial Park		
Revenue Head of HR & Organisational Change	5105605682 19.12.2014 Somerton Industrial Park	Professional Services	150.00 REPORTING LTD
Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	5105605682 19.12.2014 Somerton Industrial Park 5105605925 19.12.2014 S75 Integrated Community Equipment Store	Professional Services Computer Software Licencing	150.00 REPORTING LTD 1,200.00 RESCOM SYSTEMS LIMITED
Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605682 19.12.2014 Somerton Industrial Park 5105605925 19.12.2014 S75 Integrated Community Equipment Store 5105605925 19.12.2014 S75 Integrated Community Equipment Store	Professional Services Computer Software Licencing Computer Software Licencing	150.00 REPORTING LTD 1,200.00 RESCOM SYSTEMS LIMITED 1,200.00 RESCOM SYSTEMS LIMITED
Revenue Head of HR & Organisational Change Revenue Head of ASC & Community Wellbeing	5105605682 19.12.2014 Somerton Industrial Park 5105605925 19.12.2014 S75 Integrated Community Equipment Store	Professional Services Computer Software Licencing	150.00 REPORTING LTD 1,200.00 RESCOM SYSTEMS LIMITED

Revenue	Director of Childrens Services	5105604805 17.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	14.000.00 REVIVE
	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	333.00 REYNOLDS & READ LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Training	150.00 RICARDO-AEA LTD
Revenue	Director of Childrens Services	5105603248 08.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	-8,000.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603249 08.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603248 08.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	-8,000.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603250 08.12.2014		Payments to Voluntary and Other Associations	8,000.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer		Committee and Scrutiny Team	Photocopying Costs	432.51 RICOH UK LIMITED
	Head of Corp Gov & Monitoring Officer	5105606337 24.12.2014			478.63 RICOH UK LIMITED
				Photocopying Costs	
	Head of Corp Gov & Monitoring Officer	5105606410 24.12.2014		Photocopying Costs	402.46 RICOH UK LIMITED
	Head of Finance & S151 Officer	5105601372 03.12.2014		Hire of General Equipment	890.55 RICOH UK LIMITED
	Head of Exchequer Services		Revenues & Benefits Managerial & Administration	Photocopying Costs	423.52 RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105601370 03.12.2014	Revenues & Benefits Managerial & Administration	Photocopying Costs	311.70 RICOH UK LIMITED
Revenue	Head of Exchequer Services	5105603956 17.12.2014	Help Centres Shared Service Centre	Hire of General Equipment	98.18 RICOH UK LIMITED
	Head of Exchequer Services	5105605321 19.12.2014	Help Centres Shared Service Centre	Hire of General Equipment	820.59 RICOH UK LIMITED
	Head of Exchequer Services		Help Centres Shared Service Centre	Hire of General Equipment	-704.32 RICOH UK LIMITED
	Head of ASC & Community Wellbeing	5105606404 24.12.2014		Photocopying Costs	487.67 RICOH UK LIMITED
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Printing Costs	116.29 RICOH UK LIMITED
		5105606178 24.12.2014			
	Head of ASC & Community Wellbeing			Photocopying Costs	157.10 RICOH UK LIMITED
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Photocopying Costs	209.31 RICOH UK LIMITED
	Head of ASC & Community Wellbeing		Mental Health Day Services	Printing Costs	45.69 RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing		Mental Health Day Services	Printing Costs	20.12 RICOH UK LIMITED
Revenue	Head of ASC & Community Wellbeing	5105602493 03.12.2014	Mental Health Day Services	Printing Costs	5.32 RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606396 24.12.2014	Library HQ	Photocopying Costs	283.57 RICOH UK LIMITED
	Head of Economy & Tourism	5105606407 24.12.2014		Photocopying Costs	211.09 RICOH UK LIMITED
	Head of Economy & Tourism		Freshwater West Wight Library	Photocopying Costs	168.63 RICOH UK LIMITED
	Head of Economy & Tourism	5105606183 24.12.2014		Photocopying Costs	259.94 RICOH UK LIMITED
	Head of Economy & Tourism	5105606392 24.12.2014		Photocopying Costs	327.95 RICOH UK LIMITED
	Head of Economy & Tourism	5105606170 24.12.2014		Photocopying Costs	341.91 RICOH UK LIMITED
	Director of Childrens Services		Learning & Development Running Costs	Photocopying Costs	101.40 RICOH UK LIMITED
	Head of Economy & Tourism	5105601365 03.12.2014		Office Equipment	41.86 RICOH UK LIMITED
Revenue	Head of Economy & Tourism	5105606449 24.12.2014	Ryde Harbour	Payment to Private Contractors	57.80 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606446 24.12.2014	Thompson House Tuition Centre (PRU)	Photocopying Costs	50.76 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105699043 03.12.2014	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	219.04 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606446 24.12.2014	Clatterford Pupil Referral Unit (PRU)	Photocopying Costs	50.76 RICOH UK LIMITED
	Director of Childrens Services	5105601376 03.12.2014		Photocopying Costs	202.30 RICOH UK LIMITED
	Director of Childrens Services	5105606379 24.12.2014		Photocopying Costs	337.58 RICOH UK LIMITED
	Director of Childrens Services	5105606338 24.12.2014		Photocopying Costs	339.58 RICOH UK LIMITED
	Director of Childrens Services	5105606412 24.12.2014		Photocopying Costs	1,468.20 RICOH UK LIMITED
	Director of Childrens Services	5105605729 19.12.2014		Photocopying Costs	-300.37 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105606373 24.12.2014		Photocopying Costs	908.02 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105602756 19.12.2014	Children's office costs	Photocopying Costs	300.37 RICOH UK LIMITED
Revenue	Director of Childrens Services		Specialist Support Service	Photocopying Costs	461.17 RICOH UK LIMITED
Revenue	Director of Childrens Services	5105603318 10.12.2014		Photocopying Costs	12.55 RICOH UK LIMITED
	Director of Childrens Services		Specialist Service Business Admin	Photocopying Costs	700.25 RICOH UK LIMITED
	Director of Childrens Services	5105606140 24.12.2014		Photocopying Costs	496.44 RICOH UK LIMITED
	Director of Childrens Services	5105601376 03.12.2014		Photocopying Costs	202.28 RICOH UK LIMITED
	Director of Childrens Services		Pupil Resources Business Support Team	Photocopying Costs	485.97 RICOH UK LIMITED
	Head of Economy & Tourism	5105601382 03.12.2014		Photocopying Costs	142.96 RICOH UK LIMITED
	Chief Fire Officer	5105601690 24.12.2014		Photocopying Costs	104.63 RICOH UK LIMITED
Revenue	Chief Fire Officer	5105601236 03.12.2014	Deputy Chief Fire Office	Photocopying Costs	2.00 RICOH UK LIMITED
Revenue	Chief Fire Officer	5105601384 03.12.2014	Deputy Chief Fire Office	Photocopying Costs	5.22 RICOH UK LIMITED
	Chief Fire Officer	5105605317 19.12.2014		Photocopying Costs	46.26 RICOH UK LIMITED
	Chief Fire Officer	5105606185 24.12.2014		Photocopying Costs	-104.63 RICOH UK LIMITED
	Chief Fire Officer	5105606419 24.12.2014		Photocopying Costs	50.76 RICOH UK LIMITED
	Head of Planning & Regulatory Services		Planning Business Support	Photocopying Costs	696.22 RICOH UK LIMITED
					514.25 RICOH UK LIMITED
	Head of Planning & Regulatory Services		Regulatory Management & Admin Support	Hire of General Equipment	
	Head of Corp Gov & Monitoring Officer	5105606448 24.12.2014		Photocopying Costs	22.61 RICOH UK LIMITED
	Head of Economy & Tourism	5105605744 19.12.2014		Professional Services	145.00 RICS BUSINESS SERVICES LTD
	Head of HR & Organisational Change	5105606142 24.12.2014		Training	145.00 RICS BUSINESS SERVICES LTD
	Head of HR & Organisational Change	5105603587 12.12.2014		Publications	46.99 RICS BUSINESS SERVICES LTD
Revenue	Head of HR & Organisational Change	5105603587 12.12.2014	Property Management	Publications	4.12 RICS BUSINESS SERVICES LTD
	Head of Economy & Tourism	5105605701 19.12.2014		Payment to Private Contractors	1,169.70 RIGBY TAYLOR LTD
	Head of Economy & Tourism	5105605699 19.12.2014		Payment to Private Contractors	167.10 RIGBY TAYLOR LTD
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Training	120.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)		65.83 RIVERSIDE VENTURES LTD
				Training	
	Director of Childrens Services	5105603181 10.12.2014		Training	20.83 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105603182 10.12.2014		Catering Purchases	115.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105603182 10.12.2014		Catering Purchases	50.00 RIVERSIDE VENTURES LTD
	Director of Childrens Services	5105603181 10.12.2014		Catering Purchases	43.75 RIVERSIDE VENTURES LTD
Revenue	Director of Childrens Services	5105603182 10.12.2014	Governors Support	Hire of facilities	20.83 RIVERSIDE VENTURES LTD

Revenue Director of Childrens Services	5105603182 10.12.2014 Governors Support	Hire of facilities	120.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105603181 10.12.2014 Governors Support	Hire of facilities	69.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105604881 17.12.2014 Learning & Achievement Commissioned Activity	Hire of facilities	46.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services	5105604881 17.12.2014 Learning & Achievement Commissioned Activity	Hire of facilities	125.00 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606265 24.12.2014 Designated Teacher Training 5105606265 24.12.2014 Designated Teacher Training	Hire of facilities	446.25 RIVERSIDE VENTURES LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105605876 19.12.2014 Designated Teacher Training 5105605876 19.12.2014 Court Work & Consultancy Services	Hire of facilities Legal Fees - Other Parties	240.00 RIVERSIDE VENTURES LTD 469.50 RJR SOLICITORS
Revenue Director of Childrens Services	5105605876 19.12.2014 Court Work & Consultancy Services	Legal Fees - Other Parties	215.00 RJR SOLICITORS
Revenue Director of Childrens Services	5105603418 10.12.2014 Thompson House Tuition Centre (PRU)	Schools ICT Learning Resources	20.00 RM EDUCATION PLC
Revenue Director of Childrens Services	5105603418 10.12.2014 Thompson House Tuition Centre (PRU)	Schools ICT Learning Resources	1,497.50 RM EDUCATION PLC
Revenue Director of Childrens Services	5105603418 10.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools ICT Learning Resources	20.00 RM EDUCATION PLC
Revenue Director of Childrens Services	5105603418 10.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools ICT Learning Resources	1,497.50 RM EDUCATION PLC
Revenue Director of Childrens Services	5105605936 24.12.2014 Broadband Connectivity Grant 121	Payment to Private Contractors	490.04 RM EDUCATION PLC
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606360 24.12.2014 Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50 RNIB 28.50 RNIB
Revenue Director of Childrens Services Revenue Director of Childrens Services	5105606360 24.12.2014 Visually Impaired Service 5105604904 17.12.2014 Thompson House Tuition Centre (PRU)	Schools Learn Res - Specialised Edu Equip Taxis - Contract Hire	599.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	5105603312 10.12.2014 Homelessness	Client Expenses	350.00 ROCKFORDS REMOVALS
Revenue Head of ASC & Community Wellbeing	5105602650 03.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	295.00 ROMA MEDICAL AIDS LTD
Revenue Head of ASC & Community Wellbeing	5105603616 24.12.2014 Learning Disability Other Care	Taxis - Contract Hire	300.00 ROUNSEVELLS TAXIS
Revenue Head of ASC & Community Wellbeing	5105606168 24.12.2014 Learning Disability Other Care	Taxis - Contract Hire	300.00 ROUNSEVELLS TAXIS
Revenue Director of Childrens Services	5105605055 17.12.2014 Thompson House Tuition Centre (PRU)	Transport of Clients	689.00 ROUNSEVELLS TAXIS
Revenue Director of Childrens Services	5105605007 17.12.2014 Thompson House Tuition Centre (PRU)	Transport of Clients	180.00 ROUNSEVELLS TAXIS
Revenue Head of Corp Gov & Monitoring Officer	5105604071 12.12.2014 Electoral Registration Canvassing	Postage	132.26 ROYAL MAIL GROUP LTD
Revenue Director of Childrens Services	5105603240 10.12.2014 Learning & Development Running Costs	Licences	90.00 ROYAL MAIL GROUP LTD
Revenue Chief Fire Officer Revenue Director of Childrens Services	5105606398 24.12.2014 Deputy Chief Fire Office 5105605017 19.12.2014 Education Participation Team	Postage	187.23 ROYAL MAIL GROUP LTD 48.00 ROYAL MAIL GROUP PLC
Revenue Chief Fire Officer	5105603966 12.12.2014 Education Participation Team 5105603966 12.12.2014 Deputy Chief Fire Office	Postage Postage	130.60 ROYAL MAIL GROUP PLC
Revenue Head of Planning & Regulatory Services	5105603721 12.12.2014 Building Control	Postage	5.23 ROYAL MAIL GROUP PLC
Revenue Head of Planning & Regulatory Services	5105606160 24.12.2014 Regulatory Management & Admin Support	Postage	188.00 ROYAL MAIL GROUP PLC
Revenue Head of Planning & Regulatory Services	5105606212 24.12.2014 Regulatory Management & Admin Support	Postage	11.17 ROYAL MAIL GROUP PLC
Revenue Head of Corp Gov & Monitoring Officer	5105606144 24.12.2014 Coroner	Postage	6.35 ROYAL MAIL GROUP PLC
Revenue Head of Economy & Tourism	5105606002 24.12.2014 Play Development	Operational Equipment	21.90 RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue Head of Economy & Tourism	5105606002 24.12.2014 Play Development	Operational Equipment	222.50 RUNNING IMP INTERNATIONAL SPORTS LTD
Revenue Head of Economy & Tourism	5105602546 03.12.2014 IW Festival of Cycling	Professional Services	125.00 RVLD LEAFLET DISTRIBUTION
Revenue Head of ASC & Community Wellbeing	5105605777 19.12.2014 Supporting People Learning Disability	Payment to Private Contractors	2,160.00 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Elderly Frail Residential Care 5105601830 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Elderly Frail Residential Care 5105601830 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE LLP 2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105606690 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105606690 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105606690 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105606690 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105604931 17.12.2014 Learning Disability Daycare	Charges from Independent Providers	1,310.58 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care 5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	5,748.12 RYDE HOUSE LLP 1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care 5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	300.00 RYDE HOUSE LLP 1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,528.04 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP 2,745.40 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care 5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 RYDE HOUSE LLP 6,564.04 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	6,887.88 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	5105601830 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
		g	,

Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,270.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105603543 10.12.2014	Learning Disability Residential Care	Charges from Independent Providers	4,368.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care		1,894.76 RYDE HOUSE LLP
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,564.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
			Learning Disability Residential Care		5,270.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,248.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	300.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1.894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,528.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	8,372.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	5,218.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105604932 17.12.2014	Learning Disability Residential Care	Regular Respite Care	337.17 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105606690 24 12 2014	Mental Health Residential Care	Charges from Independent Providers	4,051.88 RYDE HOUSE LLP
	Director of Childrens Services	5105606524 24.12.2014		Grants to External Bodies	292.50 RYDE HOUSE LLP
	Director of Childrens Services	5105603550 10.12.2014		Charges from Independent Providers	13,652.64 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	10,080.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105601830 03.12.2014	Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	6,400.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers Charges from Independent Providers	7,052.92 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	6,540.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	8,564.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105604933 17.12.2014	Transitions Team Residential Care	Charges from Independent Providers	5,250.21 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	8,436.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	6,540.24 RYDE HOUSE LLP
	. ,			3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	

Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	10,080.00 RYDE HOUSE LLP
Revenue	Head of ASC & Community Wellbeing	5105606690 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	4,681.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care		10,060.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	6,400.24 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	7,712.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	9,212.00 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	5,684.12 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	4,681.04 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care	Charges from Independent Providers	1,437.16 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing		Transitions Team Residential Care		40,240.48 RYDE HOUSE LLP
	Head of ASC & Community Wellbeing Director of Childrens Services		Transitions Team Residential Care Thompson House Tuition Centre (PRU)	Charges from Independent Providers Transport of Clients	8,188.04 RYDE HOUSE LLP 170.04 RYDE TAXIS LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Transport of Clients	310.05 RYDE TAXIS LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	422.37 RYDE TAXIS LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,166.80 RYDE TAXIS LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	486.55 RYDE TAXIS LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	475.00 RYDE TAXIS LTD
	Director of Childrens Services		Special Educational Needs Transport	Taxis - Contract Hire	1,016.67 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605666 19.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	600.00 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105606518 24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,108.46 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605996 24.12.2014	Special Educational Needs Transport	Taxis - Contract Hire	1,108.46 RYDE TAXIS LTD
Revenue	Director of Childrens Services	5105605003 17.12.2014	Home to School Transport	Taxis - Contract Hire	566.78 RYDE TAXIS LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	839.88 RYDE TAXIS LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	600.00 RYDE TAXIS LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	132.37 RYDE TAXIS LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	325.27 RYDE TAXIS LTD
	Director of Childrens Services		Home to School Transport	Taxis - Contract Hire	2,500.00 RYDE TAXIS LTD
	Director of Childrens Services	5105603892 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603892 12.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105602991 05.12.2014 5105602991 05.12.2014		Boarding Out Allowances	199.00 REDACTED PERSONAL DATA 199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605991 05.12.2014		Boarding Out Allowances Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605525 19.12.2014		Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605505 19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605374 19.12.2014	Adoption Costs	Support Children	265.38 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605374 19.12.2014	Adoption Costs	Support Children	336.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603741 12.12.2014		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603741 12.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602840 05.12.2014		Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602840 05.12.2014		Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603757 12.12.2014		Support Children	139.35 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603757 12.12.2014		Support Children	146.30 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	5105602856 05.12.2014 5105602856 05.12.2014		Support Children Support Children	139.35 REDACTED PERSONAL DATA 146.30 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605390 19.12.2014		Support Children	278.70 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605390 19.12.2014		Support Children	292.60 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	265.38 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	336.78 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603798 12.12.2014	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603798 12.12.2014	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602862 05.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603763 12.12.2014	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605396 19.12.2014	Leaving Care Costs	Support Children	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602862 05.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603763 12.12.2014		Accommodation Costs - Service Users	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605396 19.12.2014		Accommodation Costs - Service Users	115.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	336.78 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605440 19.12.2014		Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605440 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
			3		

Revenue	Director of Childrens Services	5105602908 05.12.2014	In-house Fostering	Boarding Out Allowances		242.08 REDACTED PERSONAL DATA
Revenue		5105602908 05.12.2014		Boarding Out Allowances		20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603809 12.12.2014		Boarding Out Allowances		242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603809 12.12.2014	In-house Fostering	Boarding Out Allowances	;	20.00 REDACTED PERSONAL DATA
Revenue		5105603839 12.12.2014	In-house Fostering	Boarding Out Allowances	;	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605471 19.12.2014		Boarding Out Allowances	;	398.00 REDACTED PERSONAL DATA
Revenue		5105605471 19.12.2014		Boarding Out Allowances		484.16 REDACTED PERSONAL DATA
Revenue		5105602937 05.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue		5105602937 05.12.2014		Boarding Out Allowances		242.08 REDACTED PERSONAL DATA
Revenue		5105603839 12.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603839 12.12.2014		Boarding Out Allowances		242.08 REDACTED PERSONAL DATA
Revenue		5105602937 05.12.2014		Boarding Out Allowances		140.33 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105605471 19.12.2014	Special Guardianship Order Costs	Boarding Out Allowances Support Children	•	280.66 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children		109.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		219.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		251.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		125.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		125.79 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105603601 10.12.2014		Payment to Private Contri	actors	1,118.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602922 05.12.2014		Support Children		116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603824 12.12.2014		Support Children		116.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605456 19.12.2014	Adoption Costs	Support Children		233.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105605784 19.12.2014	Supporting People Older Persons	Payment to Private Contri	actors	15.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035 24.12.2014	Leaseholds by LA	Accommodation Costs - L		799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035 24.12.2014		Accommodation Costs - L		799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035 24.12.2014		Accommodation Costs - L		977.17 REDACTED PERSONAL DATA
Revenue		5105606035 24.12.2014		Accommodation Costs - L		927.85 REDACTED PERSONAL DATA
Revenue		5105606035 24.12.2014		Accommodation Costs - L		799.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606035 24.12.2014		Accommodation Costs - I	Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105602883 05.12.2014	Leaving Care Costs	Support Children		120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	5105603784 12.12.2014		Support Children		120.89 REDACTED PERSONAL DATA 241.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014 5105602883 05.12.2014		Support Children Accommodation Costs - S	Porvios Hoors	57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784 12.12.2014		Accommodation Costs - S		57.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014		Accommodation Costs - S		115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764 19.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014		Boarding Out Allowances		257.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764 19.12.2014	In-house Fostering	Boarding Out Allowances	i	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764 19.12.2014	In-house Fostering	Boarding Out Allowances	•	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014	In-house Fostering	Boarding Out Allowances	;	150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605416 19.12.2014		Boarding Out Allowances		10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605764 19.12.2014		Boarding Out Allowances		10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883 05.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883 05.12.2014		Boarding Out Allowances		225.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883 05.12.2014		Boarding Out Allowances		242.08 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883 05.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602883 05.12.2014		Boarding Out Allowances		150.00 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105602883 05.12.2014 5105603784 12.12.2014		Boarding Out Allowances Boarding Out Allowances		10.00 REDACTED PERSONAL DATA 242.08 REDACTED PERSONAL DATA
Revenue		5105603784 12.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue		5105603784 12.12.2014		Boarding Out Allowances		150.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784 12.12.2014		Boarding Out Allowances		10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603784 12.12.2014		Boarding Out Allowances		199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		322.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		336.78 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602926 05.12.2014	Special Guardianship Order Costs	Support Children		168.39 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603828 12.12.2014	Special Guardianship Order Costs	Support Children		161.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Special Guardianship Order Costs	Support Children		168.39 REDACTED PERSONAL DATA
Revenue		5105606023 24.12.2014		Accommodation Costs - L		780.00 REDACTED PERSONAL DATA
	Chief Fire Officer	5105605095 17.12.2014		Vehicle Maintenance Cos		93.10 SAFETY KLEEN UK LTD
Revenue		5105605020 17.12.2014		Vehicle Maintenance Cos	sts	36.55 SAFETY KLEEN UK LTD
Revenue			Transport Fleet Administration	Vehicle Fuel Costs		996.10 SAINSBURY'S FUELCARD
Revenue		5105600411 03.12.2014		Payment to Private Contri		258.00 SAINSBURYS PHARMACY
Revenue		5105600411 03.12.2014 5105604850 17.12.2014		Payment to Private Contri Payment to Private Contri		62.40 SAINSBURYS PHARMACY 322.50 SAINSBURYS PHARMACY
Revenue		5105604850 17.12.2014		Payment to Private Contri Payment to Private Contri		78.00 SAINSBURYS PHARMACY
Revenue		51056004850 17.12.2014 5105600411 03.12.2014		Payment to Private Contri Payment to Private Contri		77.00 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service	5105600411 03.12.2014		Payment to Private Contri		154.00 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service	5105604850 17.12.2014		Payment to Private Contri		80.50 SAINSBURYS PHARMACY
	5 5		<u> </u>	.,	-	

Davissius	Managing Diseases & Head of Daid Carries	E40E6049E0 47 42 2014	Davis Mississ Adults	Doumant to Drivate Contractors	134.00 SAINSBURYS PHARMACY
	Managing Director & Head of Paid Service	5105604850 17.12.2014		Payment to Private Contractors	
Capital	Head of HR & Organisational Change		Management of Asbestos	Payment to Contractors - Capital	4,727.89 SALAMANDER (ENGINEERING) LTD
	Director of Childrens Services	5105605092 19.12.2014		Charges from Independent Providers	510.00 SALLYS RIDING
	Director of Childrens Services	5105605049 19.12.2014		Charges from Independent Providers	400.00 SALLYS RIDING
Revenue	Head of ASC & Community Wellbeing	5105605831 19.12.2014	Supporting People Homelessness	Payment to Private Contractors	16,876.71 SALVATION ARMY TRUSTEE CO
Revenue	Head of Economy & Tourism	5105699654 03.12.2014	SOEC INTERREG NWE	Consultants Fees	1,000.00 SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Director of Childrens Services	5105605012 17.12.2014	Training - Childrens	Training	1,760.00 SANCTUARY PERSONNEL LTD
	Head of Economy & Tourism		Transport Fleet Administration	Vehicle Fuel Costs	495.10 SANDFORD GARAGE (I W LTD)
	Chief Fire Officer	5105604031 17.12.2014		Vehicle Fuel Costs	73.01 SANDFORD GARAGE (I W LTD)
	Head of Planning & Regulatory Services	5105605106 17.12.2014		Consultants Fees	2,487.50 SANDGROWN CONSULTANCY
	Head of Planning & Regulatory Services	5105606371 24.12.2014		Consultants Fees	2,487.50 SANDGROWN CONSULTANCY
	Head of Planning & Regulatory Services		Planning Business Support		
				Stationery	12.00 SANDHAM OFFICE SERVICES LTD
	Head of Planning & Regulatory Services		Planning Business Support	Stationery	198.00 SANDHAM OFFICE SERVICES LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,482.50 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2.780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
			Elderly Frail Nursing Island		
	Head of ASC & Community Wellbeing			Regular Respite Care	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Regular Respite Care	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601822 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105603732 17.12.2014	Funded Nursing Care Island	Charges from Independent Providers	301.15 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105603732 17.12.2014	Funded Nursing Care Island	Charges from Independent Providers	602.30 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	887.60 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	301.15 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60 SANDOWN NURSING HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SANDOWN NURSING HOME

Revenue	Head of ASC & Community Wellbeing	5105606682 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	327.60 SANDOWN NURSING HOME
	Head of Economy & Tourism	5105605695 24.12.2014	Sandham Amusements	Payment to Private Contractors	183.67 SB ELECTRICAL (IOW) LTD
Revenue	Director of Childrens Services	5105602549 19.12.2014		Charges from Independent Providers	44.00 SCALLYWAGS FUN CLUB
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care		2,093.84 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue					
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island		2,780.40 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island		
				Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island		2,780.40 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island		1,191.60 SCIO HEALTHCARE LTD
				Charges from Independent Providers	
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,184.60 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue			Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
			. ,		,

Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605752 19.12.2014 Elderly Frail Nursing Island	Regular Respite Care	794.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is	land Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is	land Charges from Independent Providers	2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Elderly Mentally III Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Physical Disability Nursing Is		2,780.40 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Physical Disability Nursing Is		2,780.40 SCIO HEALTHCARE LTD 1,489.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605961 24.12.2014 Physical Disability Nursing Is 5105601844 03.12.2014 Funded Nursing Care Island	land Crisis Support for Carers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island 5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105603737 12.12.2014 Funded Nursing Care Island	Charges from Independent Providers	158.50 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105603737 12.12.2014 Funded Nursing Care Island	Charges from Independent Providers	887.60 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island 5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island 5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD 443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island 5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island 5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
			g	

Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105605961 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	380.40 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105601844 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105606704 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
Revenue		5105606704 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
	Head of ASC & Community Wellbeing	5105601844 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 SCIO HEALTHCARE LTD
	Head of HR & Organisational Change	5105603466 10.12.2014 Enterprise House, Newport	Electricity	1,233.65 SOUTHERN ELECTRIC
	Head of HR & Organisational Change	5105603626 10.12.2014 County Hall, Newport	Electricity	11,050.58 SOUTHERN ELECTRIC
Revenue		5105603467 10.12.2014 Civic Centre, Sandown	Electricity	617.94 SOUTHERN ELECTRIC
Revenue	Head of HR & Organisational Change Director of Childrens Services	5105603624 10.12.2014 Westridge, Ryde 5105602630 03.12.2014 Specialist Service Business Admin	Electricity Electricity	2,794.67 SOUTHERN ELECTRIC 751.67 SOUTHERN ELECTRIC
	Head of Planning & Regulatory Services	5105603233 10.12.2014 Castle Haven Coast Protection Scheme 5105606234 24.12.2014 Castle Haven Coast Protection Scheme	Electricity Electricity	590.88 SOUTHERN ELECTRIC 1,353.15 SOUTHERN ELECTRIC
	Head of Planning & Regulatory Services Director of Childrens Services	5105606234 24.12.2014 Castle Haven Coast Protection Scriente 5105606278 24.12.2014 Beaulieu House	Minor Works	15.00 SCREWFIX DIRECT LTD
	Director of Childrens Services Director of Childrens Services	5105605278 24.12.2014 Beaulieu House 5105605968 24.12.2014 Beaulieu House	General Materials	70.64 SCREWFIX DIRECT LTD
	Director of Childrens Services	5105605972 24.12.2014 Beaulieu House	General Materials	47.51 SCREWFIX DIRECT LTD
	Director of Childrens Services	5105605888 19.12.2014 Beaulieu House	General Materials	69.67 SCREWFIX DIRECT LTD
	Director of Childrens Services	5105605890 19.12.2014 Beaulieu House	General Materials	29.56 SCREWFIX DIRECT LTD
	Director of Childrens Services	5105605974 24.12.2014 Beaulieu House	General Materials	9.96 SCREWFIX DIRECT LTD
Revenue	Head of ASC & Community Wellbeing	5105602798 05.12.2014 S75 Integrated Community Equipment Store	Operational Equipment	504.00 SOUTHERN CARE SYSTEMS LTD
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,416.20 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,972.12 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	8,599.92 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601817 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,632.04 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,416.20 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,972.12 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	8,599.92 SEA GABLES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606677 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	4,632.04 SEA GABLES RESIDENTIAL HOME
Revenue	Chief Fire Officer	5105606351 24.12.2014 Fire Technical Support	Maintenance of Operational Equipment	256.61 SEASAFE SYSTEMS LTD
	Head of Exchequer Services	5105606067 24.12.2014 Staff Benefits	Payment to Private Contractors	160.00 SEASHELLS PRE-SCHOOL
	Head of Exchequer Services	5105606067 24.12.2014 Staff Benefits	Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
	Head of Exchequer Services	5105606067 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
	Head of Exchequer Services	5105606067 24.12.2014 Staff Benefits	Payment to Private Contractors	175.00 SEASHELLS PRE-SCHOOL
	Head of Exchequer Services	5105606067 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue	Head of Economy & Tourism	5105606253 24.12.2014 Ferry Maintenance	Maintenance of Operational Equipment	2,070.00 SEATEK ENGINEERING
Revenue	Head of Economy & Tourism	5105606438 24.12.2014 Ferry Maintenance	Maintenance of Operational Equipment	5,945.00 SEATEK ENGINEERING
Revenue	Head of ASC & Community Wellbeing	5105602389 03.12.2014 Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD

Developed of ACC & Community MA-III-sign	FACEOTORS OF ACCOUNT Physical Disability Number Mainland	Observed from Index and ant Broaddans	4 400 04 OFNITING LIENTILL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105607242 24.12.2014 Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD
Revenue Head of ASC & Community Wellbeing	5105605293 19.12.2014 Hospital Team	Interim Staff	1,255.25 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105606000 24.12.2014 Hospital Team	Interim Staff	1,199.04 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603634 10.12.2014 Hospital Team	Interim Staff	1,386.39 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105603413 12.12.2014 Hospital Team	Interim Staff	1,292.72 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604055 12.12.2014 First Response	Interim Staff	1,343.25 SEVEN SOCIAL CARE LTD
		Interim Staff	
Revenue Head of ASC & Community Wellbeing	5105604051 12.12.2014 First Response		2,712.15 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604052 12.12.2014 First Response	Interim Staff	1,348.20 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604044 12.12.2014 First Response	Interim Staff	1,332.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604045 12.12.2014 First Response	Interim Staff	1,352.25 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604048 12.12.2014 First Response	Interim Staff	1,084.50 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604042 12.12.2014 First Response	Interim Staff	1,343.25 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604872 19.12.2014 First Response	Interim Staff	819.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604838 17.12.2014 First Response	Interim Staff	1,361.25 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105605325 19.12.2014 First Response	Interim Staff	1,347.75 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105605319 19.12.2014 First Response	Interim Staff	1,354.50 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604824 17.12.2014 First Response	Interim Staff	1,366.65 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604807 17.12.2014 First Response	Interim Staff	1,388.25 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604854 17.12.2014 First Response	Interim Staff	1,368.00 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604846 17.12.2014 First Response	Interim Staff	1,372.50 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105604860 17.12.2014 First Response	Interim Staff	1,363.50 SEVEN SOCIAL CARE LTD
		Interim Staff	
Revenue Head of ASC & Community Wellbeing	5105605647 19.12.2014 First Response		270.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603073 10.12.2014 Children In Need 2	Agency staff	1,886.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603068 10.12.2014 Children In Need 2	Agency staff	28.35 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603067 10.12.2014 Children In Need 2	Agency staff	23.40 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603074 10.12.2014 Children In Need 2	Agency staff	10.80 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603073 10.12.2014 Children In Need 2	Agency staff	67.50 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603051 05.12.2014 Children In Need 2	Agency staff	1,863.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603072 10.12.2014 Children In Need 2	Agency staff	1,564.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603074 10.12.2014 Children In Need 2	Agency staff	1,288.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603067 10.12.2014 Children In Need 2	Agency staff	1,702.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603068 10.12.2014 Children In Need 2	Agency staff	1,702.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603069 10.12.2014 Children In Need 2	Agency staff	1,702.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603071 10.12.2014 Children In Need 2	Agency staff	1,702.00 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603071 10.12.2014 Children In Need 2	Agency staff	22.95 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603069 10.12.2014 Children In Need 2	Agency staff	27.90 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603072 10.12.2014 Children In Need 2	Agency staff	
			15.75 SEVEN SOCIAL CARE LTD
Revenue Director of Childrens Services	5105603051 05.12.2014 Children In Need 2	Agency staff	54.45 SEVEN SOCIAL CARE LTD
Revenue Head of ASC & Community Wellbeing	5105601910 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Head of ASC & Community Wellbeing	5105606772 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606639 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,611.39 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
			1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105606898 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2.745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing		Observed forms Indonesial Development	6 260 00 COLITIEDNI LIQUEING CROUD DECIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
	5105602038 03.12.2014 Learning Disability Residential Care 5105602038 03.12.2014 Learning Disability Residential Care		1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellheing	5105602038 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967-92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Other Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Other Care 5105606898 24.12.2014 Learning Disability Other Care 5105606898 24.12.2014 Learning Disability Other Care 5105606898 24.12.2014 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 4,34.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,093.84 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Head of ASC & Community Wellbeing	5105602038 03.12.2014 Learning Disability Residential Care 5105606898 24.12.2014 Learning Disability Other Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL 434.04 SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue Head of ASC & Community Wellbei	ng 5105604957 17.12.2014 Fu	urzebrake Supported Living	Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	415.52 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	144.69 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	103.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	474.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	742.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	615.86 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	742.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	311.64 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	237.44 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Regular Respite Care	59.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	593.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	55.65 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	103.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	771.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	623.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	356.16 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	51.94 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	293.09 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers Charges from Independent Providers	207.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	593.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers Charges from Independent Providers	226.31 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers Charges from Independent Providers	59.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers Charges from Independent Providers	29.68 SOUTHERN HOUSING GROUP - DAY CARE
				897.82 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Communit			Charges from Independent Providers	189.21 SOUTHERN HOUSING GROUP - DAY CARE 356.16 SOUTHERN HOUSING GROUP - DAY CARE
			Charges from Independent Providers	
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbe			Charges from Independent Providers	831.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Communit			Regular Respite Care Regular Respite Care	222.60 SOUTHERN HOUSING GROUP - DAY CARE
				400.68 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Communit			Regular Respite Care Regular Respite Care	207.76 SOUTHERN HOUSING GROUP - DAY CARE
			Regular Respite Care	356.16 SOUTHERN HOUSING GROUP - DAY CARE 356.16 SOUTHERN HOUSING GROUP - DAY CARE
			Charges from Independent Providers	712.32 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Head of ASC & Community Wellbeine Revenue Head of ASC & Communit		upporting People Older Persons upporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	3,025.80 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 318.19 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Older Persons		2,073.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
		upporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	1,150.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
		upporting People Older Persons		208.72 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbei Revenue Head of ASC & Community Wellbei		upporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	518.85 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
,		upporting People Older Persons		424.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Older Persons	Payment to Private Contractors	731.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe			Payment to Private Contractors Payment to Private Contractors	949.20 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbeine Revenue Head of ASC & Communit		upporting People Older Persons upporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	251.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Older Persons	Payment to Private Contractors Payment to Private Contractors	7,570.49 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Order Persons upporting People Learning Disability	Payment to Private Contractors Payment to Private Contractors	5,116.55 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Learning Disability upporting People Learning Disability	Payment to Private Contractors Payment to Private Contractors	9,947.36 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Learning Disability upporting People Mental Health	Payment to Private Contractors Payment to Private Contractors	18,878.09 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbei		upporting People Mental Health	Payment to Private Contractors Payment to Private Contractors	12,135,91 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Mental Health	Payment to Private Contractors	10,850.07 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Mental Health	Payment to Private Contractors	10,850.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Mental Health	Payment to Private Contractors	1.440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Mental Health	Payment to Private Contractors	1,440.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Homelessness	Payment to Private Contractors	6,337.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Head of ASC & Community Wellbe		upporting People Teenage Pregnancy	Payment to Private Contractors	1,204.97 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
	010000000 10.12.2014 00		. Lymon to i mate contractors	.,_3 not coometatine content and a modelle in

_			0 4 5 1 7 5	B B: . O	4 500 53 001711501110110110 000110 110110110 DENEST
	Head of ASC & Community Wellbeing		Supporting People Teenage Pregnancy	Payment to Private Contractors	1,568.57 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue			Supporting People Young People	Payment to Private Contractors	10,083.16 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Head of ASC & Community Wellbeing	5105605862 19.12.2014	Supporting People Young People	Payment to Private Contractors	10,818.31 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105602541 03.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	432.24 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105604993 17.12.2014	Leaving Care Costs	Accommodation Costs - Service Users	540.30 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Director of Childrens Services	5105605966 24.12.2014		Accommodation Costs - Service Users	-426.32 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	965.50 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	805.50 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	5,400.00 SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105606507 24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	675.00 SIDHIL LTD
Revenue	Head of ASC & Community Wellbeing	5105606507 24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	465.50 SIDHIL LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	290.00 SIDHIL LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	200.00 SIDHIL LTD
Revenue			60 Dodnor Lane rechargeable	Payment to Private Contractors	225.00 SIGHTGUARD INTRUDER ALARMS LTD
Revenue		5105605096 17.12.2014		Payment to Private Contractors	60.00 SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605096 17.12.2014	Medina Leisure Centre	Payment to Private Contractors	60.00 SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605096 17.12.2014	Shanklin Lift	Payment to Private Contractors	45.00 SIGNPOST EXPRESS
Revenue			Off-Street Parking Operations	Operational Equipment	50.00 SIGNPOST EXPRESS
Revenue			Off-Street Parking Operations	Operational Equipment	50.00 SIGNPOST EXPRESS
Revenue			Off-Street Parking Operations	Operational Equipment	50.00 SIGNPOST EXPRESS
Revenue			Off-Street Parking Operations	Operational Equipment	15.00 SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105606109 24.12.2014	Road Safety	Operational Equipment	382.00 SIGNPOST EXPRESS
Revenue	Head of Economy & Tourism	5105605076 19.12.2014	Ferry Operation	Operational Equipment	152.00 SIGNPOST EXPRESS
Revenue	•		Rights of Way Operations	General Materials	152.00 SIGNPOST EXPRESS
Revenue				General Materials	45.00 SIGNPOST EXPRESS
			Play Areas Health & Safety work		
Revenue			Slipways & Steps (Beaches)	Payment to Private Contractors	134.00 SIGNPOST EXPRESS
Revenue	Chief Fire Officer	5105603532 10.12.2014	Fire Technical Support	Vehicle Maintenance Costs	10.00 SIGNPOST EXPRESS
Capital	Head of Economy & Tourism	5105605044 24.12.2014	Cowes Floating Brdge	External Design and Supervision Fees	568.00 SIGNPOST EXPRESS
Capital	Head of Economy & Tourism		Rights Of Way Capital Programme	Payment to Contractors - Capital	440.00 SIGNPOST EXPRESS
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	25.00 SILVALEA LTD
Revenue			S75 Integrated Community Equipment Store	Operational Equipment	10.20 SILVALEA LTD
Revenue	Head of ASC & Community Wellbeing	5105602755 03.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	120.00 SILVALEA LTD
Revenue	Managing Director & Head of Paid Service	5105602766 05.12.2014	Adult Obesity	Payment to Private Contractors	18,900.00 SLIMMING WORLD LTD
Revenue	Head of Exchequer Services	5105606015 24.12.2014	Staff Benefits	Payment to Private Contractors	15.42 SNOWFLAKES OUT OF HOURS CLUB
Revenue		5105603093 10.12.2014		Prop Svs only - Day to day mtce	911.46 SOLAR & RENEWABLE INSTALLATIONS LTD
Revenue			S75 Integrated Community Equipment Store	General Materials	125.00 SOLCOM LIMITED
Revenue		5105603525 17.12.2014		Payment to Private Contractors	401.50 SOLENT & WIGHTLINE CRUISES LTD
Revenue	Head of Economy & Tourism	5105603525 17.12.2014	Ferry Management	Payment to Private Contractors	109.50 SOLENT & WIGHTLINE CRUISES LTD
Revenue	Head of Economy & Tourism	5105606272 24.12.2014	Ferry Maintenance	Maintenance of Operational Equipment	230.00 SOLENT MARINE ELECTRICAL SERVICES
Revenue	Director of Childrens Services		Commissioning (Children & Families)	Payments to other NHS Trusts	500.00 SOLENT NHS TRUST
Revenue			Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue			Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue			Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105603022 05.12.2014	Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue	Director of Childrens Services	5105603022 05.12.2014	Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue			Workforce Development Schools	Training	200.00 SOLENT ORGANISATIONAL SUPPORT
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602398 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602398 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602398 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	4,187.68 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 SOLENT VIEW CARE HOME LTD
Revenue		5105607251 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602398 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue			Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 SOLENT VIEW CARE HOME LTD
Revenue		5105607251 24 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80 SOLENT VIEW CARE HOME LTD

Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014 R	EDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		EDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	737.80 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		EDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105602398 03.12.2014 R	EDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue	Head of ASC & Community Wellbeing	5105607251 24.12.2014 R	EDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing	5105605802 19.12.2014 W		Charges from Independent Providers	1,674.40 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605803 19.12.2014 W		Charges from Independent Providers	281.96 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605804 19.12.2014 W		Charges from Independent Providers	15.20 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605805 19.12.2014 W		Charges from Independent Providers	2,332.20 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605806 19.12.2014 W		Charges from Independent Providers	281.96 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605807 19.12.2014 W 5105605808 19.12.2014 W		Charges from Independent Providers Charges from Independent Providers	6.00 SOMERSET CARE LTD 1,853.80 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605809 19.12.2014 W		Charges from Independent Providers	281.96 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605810 19.12.2014 W		Charges from Independent Providers	15.20 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605811 19.12.2014 W		Charges from Independent Providers	1,674.40 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605812 19.12.2014 W	Vesthorpe Supported Living	Charges from Independent Providers	281.96 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105605813 19.12.2014 W		Charges from Independent Providers	6.40 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605814 19.12.2014 W		Charges from Independent Providers	1,913.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605815 19.12.2014 W		Charges from Independent Providers	281.96 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605816 19.12.2014 W		Charges from Independent Providers	8.00 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605817 19.12.2014 W		Charges from Independent Providers	1,764.10 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105605818 19.12.2014 W 5105605819 19.12.2014 W		Charges from Independent Providers Charges from Independent Providers	281.96 SOMERSET CARE LTD 19.20 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105605820 19.12.2014 W		Charges from Independent Providers	3,348.80 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105604113 12.12.2014 E		Charges from Independent Providers	101.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105604114 12.12.2014 E		Charges from Independent Providers	101.60 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105602534 03.12.2014 El	Iderly Frail Residential Care	Charges from Independent Providers	1,046.92 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105602534 03.12.2014 El			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI			1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El 5105601851 03.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD 2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601851 03.12.2014 El			1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI		Charges from Independent Providers Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El	Iderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El			1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI			1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601851 03.12.2014 El 5105601851 03.12.2014 El		Charges from Independent Providers Charges from Independent Providers	1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 EI		Charges from Independent Providers Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 E		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El		Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI 5105606710 24.12.2014 EI		Charges from Independent Providers Charges from Independent Providers	1,700.44 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105602534 03.12.2014 El		Regular Respite Care	598.24 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El	Iderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI	Iderly Frail Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI 5105606710 24.12.2014 EI			2,093.84 SOMERSET CARE LTD 1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105606710 24.12.2014 EI		Charges from Independent Providers Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El			2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 El			1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing		Iderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 El	Iderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing		Iderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing		Iderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105001051 U3.12.2014 El	Iderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD

Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing				2,093.84 SOMERSET CARE LTD
		5105601851 03.12.2014 Elderly			
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly			1,781.36 SOMERSET CARE LTD
Revenue		5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing				
		5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Elderly		Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 Elderly			1,781.36 SOMERSET CARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605753 19.12.2014 Elderly		Charges from Independent Providers	1,145.16 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
					2,093.84 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly			
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly	Mentally III Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 Elderly		Charges from Independent Providers	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105604111 12.12.2014 Learning			178.08 SOMERSET CARE LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105604112 12.12.2014 Learnin		Charges from Independent Providers	192.92 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105604110 12.12.2014 Learning		Charges from Independent Providers	118.72 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Mental	Health Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 Mental	Health Residential Care	Charges from Independent Providers	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 Physica	al Disability Residential Care	Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 Physica		Charges from Independent Providers	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	740.04 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	740.04 SOMERSET CARE LTD
Revenue		5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue		5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	1,781.36 SOMERSET CARE LTD
	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	606.20 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105601851 03.12.2014 REDAC		Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
Revenue		5105601851 03.12.2014 REDAC			2,093.84 SOMERSET CARE LTD
Revenue	Head of ASC & Community Wellbeing	5105606710 24.12.2014 REDAC		Order Settlement to Bal Sht GL	2,093.84 SOMERSET CARE LTD
Revenue	Head of HR & Organisational Change	5105603095 10.12.2014 REDAC		Consumable Cleaning Materials	107.12 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105603095 10.12.2014 County		Consumable Cleaning Materials	67.68 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105603095 10.12.2014 County		Consumable Cleaning Materials	83.70 SOMERTON PAPER SERVICE
Revenue	Head of HR & Organisational Change	5105603095 10.12.2014 County	Hall,Newport	Consumable Cleaning Materials	37.50 SOMERTON PAPER SERVICE
Revenue		5105605102 17.12.2014 Commu		Operational Equipment	39.90 SOMERTON PAPER SERVICE
Revenue		5105605102 17.12.2014 Commu		Operational Equipment	19.40 SOMERTON PAPER SERVICE
Revenue	Head of ASC & Community Wellbeing	5105605098 17.12.2014 Commu		Operational Equipment	122.27 SOMERTON PAPER SERVICE
Revenue				Operational Equipment	
	Head of ASC & Community Wellbeing	5105606464 24.12.2014 Commu			4.85 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105606461 24.12.2014 Parks N		General Materials	200.00 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105605034 17.12.2014 Fort Vic		General Materials	107.40 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105603147 10.12.2014 Newpor	rt Harbour Account	Consumable Cleaning Materials	39.36 SOMERTON PAPER SERVICE
Revenue	Head of Economy & Tourism	5105606492 24.12.2014 Newpor	rt Harbour Account	Consumable Cleaning Materials	129.53 SOMERTON PAPER SERVICE
		•			400 04 COMEDTON DARED CEDVICE
Revenue	Head of Economy & Tourism	5105605077 17.12.2014 Newpor	rt Harbour Account	Consumable Cleaning Materials	136.04 SOMERTON PAPER SERVICE

Povonuo	Chief Fire Officer	5105606462 24.12.2014	Eiro Toohnical Support	Stock Purchases	89.75 SOMERTON PAPER SERVICE
	Chief Fire Officer	5105606462 24.12.2014		Stock Purchases	48.00 SOMERTON PAPER SERVICE
	Chief Fire Officer	5105606462 24.12.2014			79.80 SOMERTON PAPER SERVICE
				Stock Purchases	
	Head of Economy & Tourism	5105603098 10.12.2014		Consumable Cleaning Materials	67.20 SOMERTON PAPER SERVICE
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.60 SOMETHING DIFFERENT
	Head of Economy & Tourism	5105604057 12.12.2014		Operational Equipment	30.00 SOS SUPPLIES
	Head of Economy & Tourism	5105603987 12.12.2014		Operational Equipment	27.00 SOS SUPPLIES
	Head of Economy & Tourism	5105603623 10.12.2014		Operational Equipment	54.00 SOS SUPPLIES
	Head of Economy & Tourism	5105603625 10.12.2014		Operational Equipment	30.00 SOS SUPPLIES
	Head of Economy & Tourism	5105603610 10.12.2014		Operational Equipment	30.00 SOS SUPPLIES
	Head of Economy & Tourism	5105602601 03.12.2014		Consultants Fees	450.00 SOUTH EAST WOOD FUELS LTD
	Head of ASC & Community Wellbeing		ASC Complaints Service	Payments to Voluntary and Other Associations	250.00 SOUTHERN ADVOCACY SERVICES
	Head of ASC & Community Wellbeing		ASC Complaints Service	Payments to Voluntary and Other Associations	300.00 SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105605676 19.12.2014	ASC Complaints Service	Payments to Voluntary and Other Associations	450.00 SOUTHERN ADVOCACY SERVICES
Revenue	Head of ASC & Community Wellbeing	5105603619 12.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	179.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105605011 17.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	289.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Head of ASC & Community Wellbeing	5105606485 24.12.2014	S75 Integrated Community Equipment Store	Operational Equipment	179.00 SOUTHERN CARE SYSTEMS LTD
Revenue	Head of Economy & Tourism	5105602496 03.12.2014	Transport Fleet Administration	Vehicle Fuel Costs	919.24 SOUTHERN CO-OPERATIVES LTD
Revenue	Chief Fire Officer	5105603221 10.12.2014	Fire Technical Support	Vehicle Fuel Costs	232.63 SOUTHERN CO-OPERATIVES LTD
Revenue	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	887.00 SOUTHERN CO-OPERATIVES LTD
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	748.50 SOUTHERN CO-OPERATIVES LTD
	Head of Corp Gov & Monitoring Officer	5105606441 24.12.2014		Professional Subscriptions	50.00 SOUTHERN CORONERS SOCIETY
Capital	Head of HR & Organisational Change		Boiler Replacement Heating Non Education	Payment to Contractors - Capital	7,600.00 SOUTHERN ELECTRIC
Capital	Head of HR & Organisational Change		Boiler Replacement Heating Non Education	Payment to Contractors - Capital	-7,600.00 SOUTHERN ELECTRIC
	Head of ASC & Community Wellbeing	5105602522 19.12.2014		Property Services - Planned Maintenance	215.26 SOUTHERN ELECTRIC
	Head of Economy & Tourism	5105602761 05.12.2014		Property Services - Planned Maintenance	136.75 SOUTHERN ELECTRIC
	Director of Childrens Services		Childrens Centres Maintenance	Minor Works	117.60 SOUTHERN ELECTRIC
	Head of Economy & Tourism	5105601680 17.12.2014			358.43 SOUTHERN ELECTRIC
				Property Services - Planned Maintenance	
	Head of HR & Organisational Change	5105602629 03.12.2014		Gas	814.02 SOUTHERN ELECTRIC PLC
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	7,571.20 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	7,102.20 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	5,106.82 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	1,653.12 SOUTHERN HEALTH NHSFT
	Head of ASC & Community Wellbeing		Reeves Court Supported Living	Charges from Independent Providers	2,755.20 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605835 19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	5,681.76 SOUTHERN HEALTH NHSFT
Revenue	Head of ASC & Community Wellbeing	5105605836 19.12.2014	Reeves Court Supported Living	Charges from Independent Providers	6,628.72 SOUTHERN HEALTH NHSFT
	Head of Finance & S151 Officer		Lynnbottom Leachate Treatment Works	Water and Sewerage	7,183.45 SOUTHERN WATER
Revenue	Head of Economy & Tourism		S106 Agreements Play/Rec Areas	Payment to Private Contractors	280.00 SOUTHERN WATER
	Head of HR & Organisational Change	5105603637 10.12.2014		Water and Sewerage	761.85 SOUTHERN WATER AUTHORITY
	Head of HR & Organisational Change		Corporate Health & Safety	Medical Fees and Staff Welfare	1,360.00 SPECSAVERS OPTICAL SUPERSTORES
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM
	Director of Childrens Services	5105603099 10.12.2014	Vouth Commissioning	Payments to Voluntary and Other Associations	20,250.00 SPECTRUM HOUSING GROUP LTD
	Director of Childrens Services	5105604885 17.12.2014		Payments to Voluntary and Other Associations	20,250.00 SPECTRUM HOUSING GROUP LTD
	Head of Economy & Tourism		Newport Harbour Account	Payment to Private Contractors	2,175.00 SPENCER RIGGING LTD
				Operational Equipment	
	Chief Fire Officer	5105603562 10.12.2014			96.52 SPENCER RIGGING LTD
	Head of Economy & Tourism		Newport Harbour Account	Operational Equipment	384.75 SPINLOCK LTD
	Head of Economy & Tourism		Cycling festival - The hills killer	Hire of General Equipment	1,406.31 SPORTIDENT UK LTD
	Chief Fire Officer	5105605875 19.12.2014		Operational Equipment	2,980.00 SPRUE SAFETY PRODUCTS LTD
	Head of Economy & Tourism	5105603138 10.12.2014		Operational Equipment	540.00 SPUR INFORMATION SOLUTIONS LTD
	Head of Economy & Tourism		Off-Street Parking Operations	Operational Equipment	135.00 SPUR INFORMATION SOLUTIONS LTD
	Managing Director & Head of Paid Service	5105603410 12.12.2014		Payments to Voluntary and Other Associations	150.00 SPURGEON'S CHILD CARE
	Head of Finance & S151 Officer		Island Waste Refuse Disposal Contract	Payment to Private Contractors	450.21 SRCL LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105601810 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105601810 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105601810 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	5105601810 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SSAFA FORCES HELP
	Director of Childrens Services	5105604863 17.12.2014		Charges from Independent Providers Charges from Independent Providers	571.72 ST CATHERINE'S SCHOOL
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Charges from Independent Providers	24,522.00 ST EDWARDS SCHOOL, ROMSEY
	Director of Childrens Services		Independ. & Non-Maint. Special Schis & Independ. Specialist Provision	Charges from Independent Providers Charges from Independent Providers	24,522.00 ST EDWARDS SCHOOL, ROMSEY
revenue	Director of Children's Services	3103003030 10.12.2014	independ. & Nor-Maint. Special Script & Independ. Specialist Provision	Charges from independent Froviders	24,022.00 ST EDWARDS SCHOOL, NOWSET

Revenue	Director of Childrens Services	5105605737 19 12 2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-14.842.26 ST EDWARDS SCHOOL, ROMSEY
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	100.00 ST EDWARDS SCHOOL, ROMSEY
	Director of Childrens Services		Workforce Development Schools	Training	1,527.00 ST GEORGES SPECIAL SCHOOL
	Head of Exchequer Services	5105606056 24.12.2014		Payment to Private Contractors	59.53 ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606056 24.12.2014	Staff Benefits	Payment to Private Contractors	150.00 ST JOHNS PRE-SCHOOL
Revenue	Head of Exchequer Services	5105606057 24.12.2014	Staff Benefits	Payment to Private Contractors	35.75 ST MARY'S PRE-SCHOOL PLAYGROUP LTD
	Head of Exchequer Services	5105606061 24.12.2014	Staff Benefits	Payment to Private Contractors	243.00 ST THOMAS & ST MARYS PRIMARY SCHOOL
	Head of Exchequer Services	5105606051 24.12.2014		Payment to Private Contractors	110.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
	Head of Exchequer Services	5105606051 24.12.2014		Payment to Private Contractors	60.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL
	Director of Childrens Services		Adult Social Care ASYE	Training	495.00 ST THOMAS TRAINING
	Head of Finance & S151 Officer		Financial Management Overheads	Hire of facilities	629.00 STAGEGEAR LTD
Revenue	Head of Finance & S151 Officer	5105603084 19.12.2014	Financial Management Overheads	Hire of facilities	629.00 STAGEGEAR LTD
Revenue	Head of Finance & S151 Officer	5105603662 19.12.2014	Financial Management Overheads	Hire of facilities	314.50 STAGEGEAR LTD
Revenue	Head of Finance & S151 Officer	5105606415 24.12.2014	Financial Management Overheads	Hire of facilities	314.50 STAGEGEAR LTD
	Head of Finance & S151 Officer		Financial Management Overheads	Hire of facilities	314.50 STAGEGEAR LTD
	Head of Economy & Tourism	5105604913 17.12.2014		Payment to Private Contractors	299.67 STAGEGEAR LTD
	Chief Fire Officer	5105604374 17.12.2014		Operational Equipment	2,044.13 STAGEGEAR LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Maintenance of Operational Equipment	599.84 STANBRIDGE LTD
Revenue	Head of Economy & Tourism	5105603916 12.12.2014	Commissioned Arts Services	Payments to Voluntary and Other Associations	6,250.00 STEVE ROSS FOUNDATION FOR ARTS
Revenue	Head of HR & Organisational Change	5105603104 10.12.2014	ICT Refresh Programme	Computer Purchase & Rental	220.50 STONE COMPUTERS LIMITED
	Head of ASC & Community Wellbeing	5105601824 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700,44 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105601824 03.12.2014		Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105602836 05.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	74.78 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	485.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	673.02 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 STONEHAVEN RESIDENTIAL HOME
			Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606633 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	210.75 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606520 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	7,348.33 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Regular Respite Care	971.68 STONEHAVEN RESIDENTIAL HOME
			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
					1,781.36 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606633 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	318.10 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing	5105606633 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	572.58 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,869.50 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601824 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20 STONEHAVEN RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606684 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 STONEHAVEN RESIDENTIAL HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 STONEHAVEN RESIDENTIAL HOME
			REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue	Managing Director & Head of Paid Service	5105603659 17.12.2014	Nutrition Initiatives	Travel Expenses	13.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105603659 17.12.2014	Nutrition Initiatives	Travel Expenses	14.50 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105603659 17.12.2014	Public Health Core	Travel Expenses	22.00 STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Managing Director & Head of Paid Service	5105603659 17.12.2014		Travel Expenses	10.80 STREAMLINE TAXIS (SOUTHAMPTON) LTD
	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	118.41 STUBBINGS BROS
Revenue	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	64.75 STUBBINGS BROS
	Head of Economy & Tourism		Rights of Way Operations	Vehicle Maintenance Costs	22.44 STUBBINGS BROS
Revenue	Head of Economy & Tourism		Rights of Way Operations	Maintenance of Operational Equipment	5.48 STUBBINGS BROS
Revenue	Head of Economy & Tourism	5105606197 24.12.2014	Rights of Way Operations	Maintenance of Operational Equipment	152.50 STUBBINGS BROS
	Head of Exchequer Services	5105606096 24.12.2014		Payment to Private Contractors	75.00 SUNRISE / SUNSET CLUB
	Head of Exchequer Services	5105606096 24.12.2014		Payment to Private Contractors	29.25 SUNRISE / SUNSET CLUB
Revenue			S75 Integrated Community Equipment Store		925.00 SUNRISE MEDICAL LTD
	Head of ASC & Community Wellbeing			Operational Equipment	
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	925.00 SUNRISE MEDICAL LTD
Revenue	Head of Economy & Tourism	5105605989 24.12.2014	SUREU Project ERDF	Stationery	1.00 SUPPLIES TEAM LTD

Revenue	Head of Economy & Tourism	5105605989 24.12.2014	SOREC Project ERDF	Stationery	1.76 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605989 24.12.2014	Economic Development	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605989 24.12.2014	Economic Development	Stationery	0.06 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602682 03.12.2014	Events Team	Stationery	1.29 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603588 10.12.2014		Stationery	1.51 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603588 10.12.2014		Stationery	7.00 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603588 10.12.2014		Stationery	3.61 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Head of Democratic Services	Stationery	37.04 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Head of Democratic Services	Stationery	11.81 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604832 19.12.2014		Stationery	9.26 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer		Democratic Representation & Management	Stationery	0.32 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer		Democratic Representation & Management	Stationery	0.80 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105604832 19.12.2014		Stationery	0.18 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105604832 19.12.2014		Stationery	9.26 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105603588 10.12.2014			2.74 SUPPLIES TEAM LTD
				Stationery	
	Head of HR & Organisational Change	5105605989 24.12.2014		Stationery	0.92 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606514 24.12.2014		Stationery	18.52 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604832 19.12.2014		Stationery	1.00 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604832 19.12.2014		Stationery	3.99 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105602542 03.12.2014		Stationery	37.04 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105606514 24.12.2014		Stationery	37.04 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014		Stationery	1.35 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014		Stationery	1.00 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014		Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	3.52 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	5.62 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	8.43 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	9.14 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	37.04 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105605989 24.12.2014	Legal Services Section	Stationery	0.54 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604835 17.12.2014	Registration Of Births, Deaths, Marriages	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105604835 17.12.2014	Registration Of Births, Deaths, Marriages	Stationery	6.33 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer		Registration Of Births, Deaths, Marriages	Stationery	0.48 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604835 17.12.2014		Stationery	1.95 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer		Registration Of Births, Deaths, Marriages	Stationery	13.05 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604835 17.12.2014		Stationery	4.62 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105604835 17.12.2014		Stationery	1.45 SUPPLIES TEAM LTD
	Managing Director & Head of Paid Service	5105604832 19.12.2014		Stationery	1.22 SUPPLIES TEAM LTD
	Head of Finance & S151 Officer	5105606514 24.12.2014		Stationery	3.96 SUPPLIES TEAM LTD
	Head of Finance & S151 Officer	5105606514 24.12.2014		Stationery	9.26 SUPPLIES TEAM LTD
	Head of Finance & S151 Officer	5105602542 03.12.2014		Stationery	18.52 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	6.79 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	6.33 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	18.52 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	6.05 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	7.25 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	6.09 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	3.52 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	7.19 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105605213 17.12.2014		Stationery	17.37 SUPPLIES TEAM LTD
	Head of Exchequer Services	5105604814 17.12.2014		Stationery	1.48 SUPPLIES TEAM LTD
	Head of Exchequer Services		Revenues & Benefits Operational Support	Stationery	4.00 SUPPLIES TEAM LTD
	Head of Exchequer Services		Revenues & Benefits Operational Support	Stationery	1.28 SUPPLIES TEAM LTD
	Head of Exchequer Services	5105604814 17.12.2014		Stationery	18.60 SUPPLIES TEAM LTD
	Head of Exchequer Services		Revenues & Benefits Operational Support	Stationery	2.16 SUPPLIES TEAM LTD
	Head of Exchequer Services		Revenues & Benefits Operational Support	Stationery	39.20 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105606486 24.12.2014	Revenues & Benefits Operational Support	Stationery	4.11 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105606486 24.12.2014	Revenues & Benefits Operational Support	Stationery	5.96 SUPPLIES TEAM LTD
Revenue	Head of Exchequer Services	5105606486 24.12.2014	Revenues & Benefits Operational Support	Stationery	3.36 SUPPLIES TEAM LTD
	Head of Exchequer Services	5105606486 24.12.2014	Revenues & Benefits Operational Support	Stationery	1.48 SUPPLIES TEAM LTD
	Head of Exchequer Services		Help Centres Shared Service Centre	Stationery	1.30 SUPPLIES TEAM LTD
	Head of Exchequer Services		Help Centres Shared Service Centre	Stationery	2.74 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		County Hall Central Mail Room	Stationery	3.61 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		County Hall Central Mail Room	Stationery	3.61 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606514 24.12.2014		Stationery	0.75 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Organisational Change Team	Stationery	1.30 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Organisational Change Team	Stationery	2.81 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Organisational Change Team	Stationery	1.08 SUPPLIES TEAM LTD
	Head of HR & Organisational Change		Organisational Change Team	Stationery	3.01 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105603219 10.12.2014		Stationery	3.52 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105603219 10.12.2014		Stationery	1.86 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105603219 10.12.2014		Stationery	7.75 SUPPLIES TEAM LTD
Neveriue	ricad of the dispanisational Change	5100000218 10.12.2014	IOT GOIL	Glationery	1.13 GOFFLIES TEAWLETD

Revenue	Head of HR & Organisational Change	5105603219 10.12.2014	ICT CCR	Stationery	5.00 SUPPLIES TEAM LTD
Revenue	Head of HR & Organisational Change	5105603219 10.12.2014	ICT CCR	Stationery	3.60 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105603219 10.12.2014		Stationery	6.30 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606455 24.12.2014		Stationery	3.75 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606370 24.12.2014		Stationery	3.48 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606370 24.12.2014		Stationery	3.70 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606370 24.12.2014		Stationery	10.76 SUPPLIES TEAM LTD
	Head of HR & Organisational Change	5105606370 24.12.2014		Stationery	1.55 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105604832 19.12.2014		Stationery	27.78 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603588 10.12.2014		Stationery	7.39 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603588 10.12.2014		Stationery	13.58 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105605669 19.12.2014		Stationery	8.17 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Stationery	18.52 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Downside Community & Learning Centre	Stationery	85.56 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	27.78 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	27.78 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Community & Wellbeing Directorate	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602691 03.12.2014	31 Carter Avenue	Stationery	5.16 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603188 10.12.2014	Wightcare	Stationery	9.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603188 10.12.2014	Wightcare	Stationery	3.25 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603188 10.12.2014		Stationery	5.00 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603402 10.12.2014		Stationery	20.80 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603402 10.12.2014		Stationery	10.80 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105606312 24.12.2014		Stationery	0.18 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105606312 24.12.2014		Stationery	2.05 SUPPLIES TEAM LTD
					1.95 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105606312 24.12.2014		Stationery	
	Head of ASC & Community Wellbeing	5105606312 24.12.2014		Stationery	1.00 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105606312 24.12.2014		Stationery	1.30 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.90 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	22.48 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383 17.12.2014	Adult Social Care Enterprise House	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383 17.12.2014	Adult Social Care Enterprise House	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383 17.12.2014	Adult Social Care Enterprise House	Stationery	7.44 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383 17.12.2014	Adult Social Care Enterprise House	Stationery	3.01 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604383 17.12.2014	Adult Social Care Enterprise House	Stationery	4.16 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	74.08 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.61 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	4.30 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	21.58 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	14.05 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.25 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	74.08 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	4.40 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	39.26 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.00 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.55 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.76 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	6.82 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105600250 03.12.2014	Adult Social Care Enterprise House	Stationery	1.50 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105600250 03.12.2014	Adult Social Care Enterprise House	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602625 03.12.2014	Adult Social Care Enterprise House	Stationery	-1.45 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105602646 03.12.2014	Adult Social Care Enterprise House	Stationery	-3.21 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.15 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.48 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	55.56 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	10.79 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.48 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.25 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	9.17 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.54 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	9.38 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.61 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.08 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	0.92 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833 17.12.2014	Adult Social Care Enterprise House	Stationery	2.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604833 17.12.2014	Adult Social Care Enterprise House	Stationery	3.52 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	18.52 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	5.83 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	9.38 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	21.12 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	16.86 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.54 SUPPLIES TEAM LTD
revenue	ricad of AGO & Community Wellbeilig	0100001122 00.12.2014	Addit Goold Gale Effetphae House	olationory	2.04 JULI LILO TEAWILID

_		=			55 50 011DD1150 T51111 TD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	55.56 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	2.74 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adult Social Care Enterprise House	Stationery	3.90 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105602689 03.12.2014		Stationery	18.06 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105602502 03.12.2014		Stationery	3.82 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	4.65 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105603479 10.12.2014	Adelaide Resource Centre	Stationery	12.20 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	14.45 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479 10.12.2014	Adelaide Resource Centre	Stationery	4.18 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603962 12.12.2014	Adelaide Resource Centre	Stationery	4.60 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479 10.12.2014	Adelaide Resource Centre	Stationery	10.20 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479 10.12.2014	Adelaide Resource Centre	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603479 10.12.2014	Adelaide Resource Centre	Stationery	19.98 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	30.63 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	5.01 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	5.01 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	2.81 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	60.80 SUPPLIES TEAM LTD
			Adelaide Resource Centre	Stationery	7.26 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre Adelaide Resource Centre		7.26 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing			Stationery	
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	7.26 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	7.26 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	12.58 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Stationery	6.00 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105604347 12.12.2014	Gouldings Resource Centre	Stationery	9.70 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537 10.12.2014	Gouldings Resource Centre	Stationery	10.22 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537 10.12.2014	Gouldings Resource Centre	Stationery	14.72 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing	5105603537 10.12.2014	Gouldings Resource Centre	Stationery	6.43 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	46.30 SUPPLIES TEAM LTD
Revenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	1.30 SUPPLIES TEAM LTD
Pevenue	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	3.90 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	2.92 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	2.60 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Stationery	39.57 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105602703 03.12.2014		Stationery	23.61 SUPPLIES TEAM LTD
	Head of ASC & Community Wellbeing	5105602703 03.12.2014		Stationery	6.80 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588 10.12.2014	Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588 10.12.2014	Leisure Management & Admin	Stationery	0.92 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606514 24.12.2014	Leisure Management & Admin	Stationery	2.30 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	7.22 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Leisure Management & Admin	Stationery	18.52 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Consumable Cleaning Materials	18.70 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604841 17.12.2014		Consumable Cleaning Materials	4.16 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603224 10.12.2014		Stationery	3.40 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603224 10.12.2014		Stationery	74.08 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	2.04 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	5.26 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	21.52 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	4.34 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	4.40 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	5.83 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604380 17.12.2014		Stationery	7.40 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105604841 17.12.2014	Public Libraries Central	Stationery	4.34 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602675 03.12.2014	Public Libraries Central	Computer Software & Consumables	14.73 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105602675 03.12.2014	Public Libraries Central	Computer Software & Consumables	20.41 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603224 10.12.2014		Computer Software & Consumables	36.12 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603224 10.12.2014		Computer Software & Consumables	42.33 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	72.30 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs Learning & Development Running Costs	Stationery	1.30 SUPPLIES TEAM LTD
	Director of Childrens Services				
			Learning & Development Running Costs	Stationery	48.60 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	9.38 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	55.56 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	1.59 SUPPLIES TEAM LTD
	Director of Childrens Services		Learning & Development Running Costs	Stationery	9.62 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Sports Development - Admin	Stationery	1.00 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Sports Development - Admin	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588 10.12.2014	Play Development	Stationery	0.39 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Museums & Collections Management	Stationery	1.28 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Museums & Collections Management	Stationery	10.10 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Museums & Collections Management	Stationery	9.26 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Museums & Collections Management	Stationery	0.74 SUPPLIES TEAM LTD
			• • • • • • • • • • • • • • • • • • • •	•	

Davianus	Head of Facanamy & Tayriam	E40E60E642 40 42 2044	Museuma 9 Callastiana Managament	Ctationany	1.00 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Museums & Collections Management	Stationery	
	Head of Economy & Tourism		Museums & Collections Management	Stationery	9.39 SUPPLIES TEAM LTD
Revenue			Museums & Collections Management	Stationery	14.73 SUPPLIES TEAM LTD
Revenue	,		Museums & Collections Management	Stationery	18.54 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stationery	6.05 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603671 12.12.2014	Dinosaur Isle Museum (Sandown Geology)	Stationery	3.60 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stationery	6.00 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stationery	3.50 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Stationery	27.18 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605671 19.12.2014		General Materials	2.48 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	131.20 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	5.07 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	2.64 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	18.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014	Adult Skills	Hire of facilities	3.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	2.00 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	0.48 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	6.72 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	9.45 SUPPLIES TEAM LTD
	Director of Childrens Services			Hire of facilities	0.39 SUPPLIES TEAM LTD
		5105603974 12.12.2014			
	Director of Childrens Services	5105603483 10.12.2014		Hire of facilities	2.73 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	6.36 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014	Adult Skills	Hire of facilities	3.10 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014	Adult Skills	Hire of facilities	9.92 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014	Adult Skills	Hire of facilities	16.08 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	5.20 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603974 12.12.2014		Hire of facilities	10.12 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105605211 17.12.2014			25.73 SUPPLIES TEAM LTD
				Operational Equipment	
	Head of Economy & Tourism	5105603164 10.12.2014		Stationery	1.47 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603164 10.12.2014		Stationery	6.80 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105603164 10.12.2014		Stationery	2.93 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164 10.12.2014	The Heights	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605215 19.12.2014	The Heights	Stationery	1.20 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105602698 03.12.2014	Medina Leisure Centre	Stationery	36.15 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105602698 03.12.2014		Stationery	3.90 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105602701 03.12.2014		Stationery	23.50 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105602701 03.12.2014		Stationery	0.28 SUPPLIES TEAM LTD
		5105604803 17.12.2014		Stationery	5.68 SUPPLIES TEAM LTD
	Head of Economy & Tourism				
	Head of Economy & Tourism	5105604803 17.12.2014		Stationery	11.08 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105604803 17.12.2014		Stationery	17.32 SUPPLIES TEAM LTD
	Head of Economy & Tourism	5105606372 24.12.2014		Stationery	10.17 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606372 24.12.2014	Medina Leisure Centre	Stationery	3.68 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105606372 24.12.2014	Medina Leisure Centre	Stationery	9.26 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603164 10.12.2014	Westridge Squash Courts	Stationery	1.56 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Westridge Squash Courts	Stationery	0.78 SUPPLIES TEAM LTD
	Head of Economy & Tourism		Westridge Squash Courts	Stationery	1.00 SUPPLIES TEAM LTD
Revenue		5105603155 10.12.2014		Stationery	3.82 SUPPLIES TEAM LTD
Revenue		5105604832 19.12.2014		Stationery	17.05 SUPPLIES TEAM LTD
Revenue		5105604832 19.12.2014		Stationery	2.40 SUPPLIES TEAM LTD
Revenue		5105604856 17.12.2014		Stationery	1.06 SUPPLIES TEAM LTD
Revenue		5105604832 19.12.2014		Stationery	18.52 SUPPLIES TEAM LTD
Revenue			LSCB (Local Safeguarding Childrens Board)	Stationery	2.38 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604365 17.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	12.87 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604365 17.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	1.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604365 17.12.2014	LSCB (Local Safeguarding Childrens Board)	Stationery	76.08 SUPPLIES TEAM LTD
Revenue			LSCB (Local Safeguarding Childrens Board)	Stationery	165.35 SUPPLIES TEAM LTD
Revenue			LSCB (Local Safeguarding Childrens Board)	Stationery	23.16 SUPPLIES TEAM LTD
Revenue			LSCB (Local Safeguarding Childrens Board)	Stationery	46.30 SUPPLIES TEAM LTD
Revenue			Thompson House Tuition Centre (PRU)	Furniture and Fittings	21.74 SUPPLIES TEAM LTD
Revenue			Thompson House Tuition Centre (PRU)	Stationery	21.75 SUPPLIES TEAM LTD
Revenue			Thompson House Tuition Centre (PRU)	Stationery	7.01 SUPPLIES TEAM LTD
Revenue			Thompson House Tuition Centre (PRU)	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602693 03.12.2014	Thompson House Tuition Centre (PRU)	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602680 03.12.2014	Thompson House Tuition Centre (PRU)	Stationery	7.53 SUPPLIES TEAM LTD
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Teaching Materials	36.25 SUPPLIES TEAM LTD
Revenue			Clatterford Pupil Referral Unit (PRU)	Furniture and Fittings	26.81 SUPPLIES TEAM LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	4.08 SUPPLIES TEAM LTD
			Clatterford Pupil Referral Unit (PRU)		
Revenue				Stationery	6.79 SUPPLIES TEAM LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	6.50 SUPPLIES TEAM LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	0.72 SUPPLIES TEAM LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	27.78 SUPPLIES TEAM LTD
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	2.50 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603539 10.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	32.08 SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105603538 10.12.2014	Family Information Zone	Stationery	24.40 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603538 10.12.2014		Stationery	28.61 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603538 10.12.2014		Stationery	27.78 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	27.28 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	0.12 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	30.12 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	66.36 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	7.80 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	3.60 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	4.80 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	6.40 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	37.20 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	0.24 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	5.76 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	8.46 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	6.60 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	51.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602829 05.12.2014	Education Welfare Service	Stationery	-15.72 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602829 05.12.2014	Education Welfare Service	Stationery	-5.12 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602829 05.12.2014	Education Welfare Service	Stationery	-29.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602829 05.12.2014	Education Welfare Service	Stationery	-43.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602830 05.12.2014	Education Welfare Service	Stationery	-4.30 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105602829 05.12.2014	Education Welfare Service	Stationery	-20.46 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	-22.59 SUPPLIES TEAM LTD
	Director of Childrens Services		Education Welfare Service	Stationery	3.90 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603673 12.12.2014		Stationery	46.96 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603495 10.12.2014		Stationery	7.91 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603183 10.12.2014		Stationery	45.86 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	8.43 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	0.96 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	9.30 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	0.74 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	1.37 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	8.60 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	2.54 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	1.30 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603108 10.12.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603108 10.12.2014		Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603108 10.12.2014	Contact Team	Stationery	0.46 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604878 19.12.2014	Contact Team	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588 10.12.2014	Adoption Team	Stationery	2.76 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603588 10.12.2014	Adoption Team	Stationery	10.38 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605989 24.12.2014	Adoption Team	Stationery	2.08 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	0.74 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	4.15 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	2.81 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	0.39 SUPPLIES TEAM LTD
	Director of Childrens Services	5105604832 19.12.2014		Stationery	46.30 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603588 10.12.2014		Stationery	10.20 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603588 10.12.2014		Stationery	3.10 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603588 10.12.2014		Stationery	1.38 SUPPLIES TEAM LTD
	Director of Childrens Services Director of Childrens Services		Children's office costs Children's office costs		9.60 SUPPLIES TEAM LTD
	Director of Childrens Services Director of Childrens Services	5105603588 10.12.2014 5105603588 10.12.2014		Stationery Stationery	27.78 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603588 10.12.2014		Stationery	3.96 SUPPLIES TEAM LTD
	Director of Childrens Services	5105602542 03.12.2014		Stationery	37.04 SUPPLIES TEAM LTD
	Director of Childrens Services	5105602700 03.12.2014		Stationery	10.32 SUPPLIES TEAM LTD
	Director of Childrens Services		Children's office costs	Stationery	0.78 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605989 24.12.2014		Stationery	9.60 SUPPLIES TEAM LTD
	Director of Childrens Services		Children's office costs	Stationery	0.54 SUPPLIES TEAM LTD
	Director of Childrens Services	5105605989 24.12.2014		Stationery	2.00 SUPPLIES TEAM LTD
	Director of Childrens Services		Children's office costs	Stationery	83.34 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	64.82 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105606514 24.12.2014	Children's office costs	Stationery	11.66 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Children's office costs	Stationery	23.18 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	3.90 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	5.64 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	24.40 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	6.00 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	12.10 SUPPLIES TEAM LTD
	Director of Childrens Services	5105606514 24.12.2014		Stationery	18.28 SUPPLIES TEAM LTD
	Director of Childrens Services Director of Childrens Services	5105606514 24.12.2014		Stationery	19.20 SUPPLIES TEAM LTD
revenue	Director of Childrens Services	5105606514 24.12.2014	Children's Office Costs	Stationery	9.30 SUPPLIES TEAM LTD

Revenue	Director of Childrens Services	5105604832 19.12.2014	Family Group Conferencing	Stationery	0.51 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603075 12.12.2014		Stationery	3.87 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Youth Crime Prevention	Stationery	0.40 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Youth Crime Prevention	Stationery	30.42 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Youth Crime Prevention	Stationery	0.28 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Targeted Youth Support	Stationery	52.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604832 19.12.2014	Targeted Youth Support	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604832 19.12.2014	Targeted Youth Support	Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603075 12.12.2014	Targeted Youth Support	Stationery	3.87 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin		0.69 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014		Stationery	3.10 SUPPLIES TEAM LTD
	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	
Revenue		5105603960 12.12.2014	Specialist Service Business Admin	Stationery	1.88 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Stationery	3.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	12.58 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Stationery	1.34 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Stationery	9.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	0.65 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	5.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105604371 17.12.2014	Specialist Service Business Admin	Stationery	5.82 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603960 12.12.2014	Specialist Service Business Admin	Stationery	21.27 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Specialist Service Business Admin	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Hearing Impaired Service	Stationery	11.51 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282 17.12.2014		Stationery	11.51 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Hearing Impaired Service	Stationery	0.92 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605282 17.12.2014		Stationery	15.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Beaulieu House	Stationery	4.11 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Beaulieu House	Stationery	1.56 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Beaulieu House	Stationery	3.62 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Beaulieu House	Stationery	3.25 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Beaulieu House	Stationery	6.20 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603691 12.12.2014	Beaulieu House	Stationery	23.48 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603673 12.12.2014	Beaulieu House	Stationery	25.31 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603673 12.12.2014	Beaulieu House	Stationery	46.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105605209 17.12.2014	Beaulieu House	Stationery	1.96 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603538 10.12.2014		Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Resource Centre	Stationery	26.42 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Learning & Development Resource Centre	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services	5105603075 12.12.2014		Stationery	3.87 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Early Help Team		1.15 SUPPLIES TEAM LTD
				Stationery	
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	3.20 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	3.80 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Director of Childrens Services		Education Participation Team	Stationery	17.49 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105604843 17.12.2014	Highways PFI Project	Stationery	11.88 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105604843 17.12.2014	Highways PFI Project	Stationery	5.56 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105605323 19.12.2014	Highways PFI Project	Stationery	53.82 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	13.80 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	5.73 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105603588 10.12.2014		Stationery	15.48 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	1.68 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	10.76 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	10.76 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parking Attendants	Stationery	14.52 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism	5105605989 24.12.2014	Adult contracts	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Head of Finance & S151 Officer			Stationery	17.39 SUPPLIES TEAM LTD
Revenue	Head of Economy & Tourism		Parks/ Gardens Inspectors	Stationery	2.30 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	14.02 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	4.06 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	98.18 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	9.27 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210 17.12.2014	Deputy Chief Fire Office	Stationery	2.60 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	4.65 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer		Deputy Chief Fire Office	Stationery	27.78 SUPPLIES TEAM LTD
Revenue		5105605210 17.12.2014		Stationery	2.96 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210 17.12.2014		Stationery	6.43 SUPPLIES TEAM LTD
	Chief Fire Officer	5105605210 17.12.2014		Stationery	0.43 SUPPLIES TEAM LTD
	Chief Fire Officer	5105605210 17.12.2014		Stationery	43.34 SUPPLIES TEAM LTD
	Chief Fire Officer Chief Fire Officer				
Nevende	Ciliei File Officei	5105605210 17.12.2014	Deputy Chief Fire Office	Stationery	0.40 SUPPLIES TEAM LTD

	01: 45: 0#	F10F00F010 17 10 0011 B	0	A 45 ALIDRUSO TEAMLED
	Chief Fire Officer	5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	0.45 SUPPLIES TEAM LTD
	Chief Fire Officer	5105604861 17.12.2014 Deputy Chief Fire Office	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	1.59 SUPPLIES TEAM LTD
Payanua	Chief Fire Officer	5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	21.01 SUPPLIES TEAM LTD
	Chief Fire Officer			2.30 SUPPLIES TEAM LTD
		5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	
	Chief Fire Officer	5105605210 17.12.2014 Deputy Chief Fire Office	Stationery	0.18 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105603674 12.12.2014 Planning Business Support	Stationery	6.36 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105603401 10.12.2014 Planning Business Support	Stationery	22.48 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105602544 03.12.2014 Planning Business Support	Stationery	55.50 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105602551 03.12.2014 Planning Business Support		55.50 SUPPLIES TEAM LTD
			Stationery	
	Head of Planning & Regulatory Services	5105602551 03.12.2014 Planning Business Support	Stationery	2.64 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602544 03.12.2014 Planning Business Support	Stationery	2.64 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602545 03.12.2014 Planning Business Support	Stationery	14.52 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105602551 03.12.2014 Planning Business Support	Stationery	2.98 SUPPLIES TEAM LTD
		5105602544 03.12.2014 Planning Business Support		2.98 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services		Stationery	
	Head of Planning & Regulatory Services	5105602544 03.12.2014 Planning Business Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602551 03.12.2014 Planning Business Support	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105605251 17.12.2014 Planning Business Support	Stationery	-2.81 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606430 24.12.2014 Planning Business Support	Computer Software & Consumables	14.44 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105606453 24.12.2014 Planning Business Support	Computer Software & Consumables	7.22 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105605212 17.12.2014 Planning Business Support	Stationery	2.81 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105605212 17.12.2014 Planning Business Support	Stationery	1.47 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105605212 17.12.2014 Planning Business Support	Stationery	44.06 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606430 24.12.2014 Planning Business Support	Stationery	18.50 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support	Stationery	10.56 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support		2.24 SUPPLIES TEAM LTD
			Stationery	
	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support	Stationery	37.00 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606227 24.12.2014 Planning Business Support	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support	Stationery	1.00 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support	Stationery	1.55 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105606254 24.12.2014 Planning Business Support	Stationery	1.76 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105602551 03.12.2014 Building Control	Stationery	13.44 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105602544 03.12.2014 Building Control	Stationery	13.44 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105603170 10.12.2014 Regulatory Management & Admin Support	Stationery	1.00 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105603170 10.12.2014 Regulatory Management & Admin Support	Stationery	1.55 SUPPLIES TEAM LTD
Povenue	Head of Planning & Regulatory Services	5105603170 10.12.2014 Regulatory Management & Admin Support	Stationery	32.40 SUPPLIES TEAM LTD
	Head of Planning & Regulatory Services	5105603536 10.12.2014 Regulatory Management & Admin Support	Stationery	675.00 SUPPLIES TEAM LTD
Revenue	Head of Planning & Regulatory Services	5105605943 24.12.2014 Regulatory Management & Admin Support	Stationery	240.00 SUPPLIES TEAM LTD
Revenue	Head of Corp Gov & Monitoring Officer	5105602542 03.12.2014 Coroner	Stationery	27.78 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105603588 10.12.2014 Coroner	Stationery	1.41 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105606514 24.12.2014 Coroner	Stationery	2.54 SUPPLIES TEAM LTD
	Head of Corp Gov & Monitoring Officer	5105606514 24.12.2014 Coroner	Stationery	29.35 SUPPLIES TEAM LTD
Revenue	Chief Fire Officer	5105606359 24.12.2014 Fire Control phase 2	Operational Equipment	927.50 SURREY COUNTY COUNCIL
Revenue	Head of Economy & Tourism	5105605009 17.12.2014 Ferry Operation	Operational Equipment	8.42 SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105605009 17.12.2014 Ferry Operation	Operational Equipment	117.82 SURVITEC SERVICE & DISTRIBUTION LTD
	Head of Economy & Tourism	5105605050 17.12.2014 Ferry Operation	Operational Equipment	20.00 SURVITEC SERVICE & DISTRIBUTION LTD
	Head of Economy & Tourism	5105605050 17.12.2014 Ferry Operation	Operational Equipment	340.15 SURVITEC SERVICE & DISTRIBUTION LTD
	Head of Economy & Tourism	5105605050 17.12.2014 Ferry Operation	Operational Equipment	117.82 SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105605050 17.12.2014 Ferry Operation	Operational Equipment	8.42 SURVITEC SERVICE & DISTRIBUTION LTD
Revenue	Head of Economy & Tourism	5105603470 10.12.2014 SOREC Project ERDF	Grants to External Bodies	36,099.95 SUSTAINABLE MARINE ENERGY LTD
	Head of Economy & Tourism	5105602589 03.12.2014 Medina Theatre	Payment to Private Contractors	4,200.00 SYD LAWRENCE ORCHESTRA LTD
	Director of Childrens Services	5105605389 19.12.2014 Adoption Costs	Support Children	197.64 REDACTED PERSONAL DATA
	Director of Childrens Services			98.82 REDACTED PERSONAL DATA
		5105603756 12.12.2014 Adoption Costs	Support Children	
	Director of Childrens Services	5105602855 05.12.2014 Adoption Costs	Support Children	98.82 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601852 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105606711 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2.093.84 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105601852 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105603058 05.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606711 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606711 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105601852 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	5105606711 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603837 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603837 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602935 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602935 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605469 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	398.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605469 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605469 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	484.16 REDACTED PERSONAL DATA
	Director of Childrens Services	5105602876 05.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602876 05.12.2014 In-house Fostering	Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105602876 05.12.2014 In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA

Davissius	Director of Childrens Services	E40E602076 0E 42 2044	In house Festering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
		5105602876 05.12.2014			
	Director of Childrens Services	5105602876 05.12.2014		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603777 12.12.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603777 12.12.2014		Boarding Out Allowances	140.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603777 12.12.2014	In-house Fostering	Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105603777 12.12.2014	In-house Fostering	Boarding Out Allowances	57.50 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603777 12.12.2014	In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605410 19.12.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605763 19.12.2014		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605410 19.12.2014		Boarding Out Allowances	280.66 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605410 19.12.2014		Boarding Out Allowances	241.78 REDACTED PERSONAL DATA
	Director of Childrens Services	5105605410 19.12.2014		Boarding Out Allowances	115.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	5105605410 19.12.2014	In-house Fostering	Boarding Out Allowances	400.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105602181 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,748.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105607039 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	1,748.60 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Director of Childrens Services				319.70 REDACTED PERSONAL DATA
		5105605473 19.12.2014		Boarding Out Allowances	
	Director of Childrens Services	5105602939 05.12.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Director of Childrens Services	5105603841 12.12.2014		Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	5105603907 12.12.2014		Professional Services	37.50 TALK TALK BUSINESS
Revenue	Head of Economy & Tourism	5105605873 24.12.2014	Crematorium	Property Services - Planned Maintenance	312.00 TECHNICAL ALARM SYSTEMS LTD
Revenue	Chief Fire Officer	5105603710 12.12.2014	Fire Operations	Property Services - Planned Maintenance	700.00 TECHNICAL SERVICES TEAM LTD
	Head of ASC & Community Wellbeing	5105606610 24.12.2014		Professional Subscriptions	1,110.00 TELECARE SERVICES ASSOCIATION
	Head of Exchequer Services	5105602774 03.12.2014		Consultants Fees	138.80 TELSOLUTIONS LTD
	Head of Exchequer Services Head of HR & Organisational Change		Enterprise House, Newport	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
	Head of HR & Organisational Change	5105606241 24.12.2014		Property Services - Planned Maintenance	132.50 TEMPLE LIFTS LTD
	Head of HR & Organisational Change	5105602622 03.12.2014		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
	Head of HR & Organisational Change		Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
	Head of HR & Organisational Change	5105606237 24.12.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of HR & Organisational Change	5105605868 24.12.2014	Jubilee Stores, Newport	Property Services - Planned Maintenance	84.00 TEMPLE LIFTS LTD
	Head of HR & Organisational Change	5105602634 03.12.2014	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
	Head of HR & Organisational Change	5105602636 03.12.2014		Property Services - Planned Maintenance	61.25 TEMPLE LIFTS LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00 TEMPLE LIFTS LTD
	Head of ASC & Community Wellbeing	5105602637 03.12.2014		Minor Works	
					240.00 TEMPLE LIFTS LTD
	Head of ASC & Community Wellbeing	5105602626 03.12.2014		Minor Works	66.25 TEMPLE LIFTS LTD
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Property Services - Planned Maintenance	61.25 TEMPLE LIFTS LTD
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Property Services - Planned Maintenance	61.25 TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105602631 03.12.2014	Newport Library	Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
Revenue	Head of Economy & Tourism	5105602618 03.12.2014		Property Services - Planned Maintenance	82.50 TEMPLE LIFTS LTD
	Head of Economy & Tourism	5105699637 03.12.2014		Property Services - Planned Maintenance	66.25 TEMPLE LIFTS LTD
	Head of Economy & Tourism	5105602619 03.12.2014		Property Services - Planned Maintenance	132.50 TEMPLE LIFTS LTD
	Head of Economy & Tourism	5105602635 03.12.2014		Property Services - Planned Maintenance	132.50 TEMPLE LIFTS LTD
				Minor Works	
	Director of Childrens Services		Childrens Centres Maintenance		80.00 TEMPLE LIFTS LTD
	Managing Director & Head of Paid Service	5105603218 10.12.2014		Professional Services	1,580.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	5105600407 10.12.2014		Payment to Private Contractors	86.00 TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105600407 10.12.2014	Contraception	Payment to Private Contractors	20.80 TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105604876 17.12.2014	Contraception	Payment to Private Contractors	43.00 TESCO IN STORE PHARMACY RYDE
Revenue	Managing Director & Head of Paid Service	5105604876 17.12.2014	Contraception	Payment to Private Contractors	10.40 TESCO IN STORE PHARMACY RYDE
	Managing Director & Head of Paid Service	5105600407 10.12.2014		Payment to Private Contractors	68.00 TESCO IN STORE PHARMACY RYDE
	Managing Director & Head of Paid Service	5105604876 17.12.2014		Payment to Private Contractors	62.00 TESCO IN STORE PHARMACY RYDE
	Head of ASC & Community Wellbeing	5105605537 19.12.2014		Charges from Independent Providers	127.00 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Baycare Elderly Frail Residential Care		2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers	
				Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue		E10EC0100E 02 12 2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing				
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105601805 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME 1,781.36 THE BRIARS RESIDENTIAL HOME
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014	Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014 5105606665 24.12.2014	Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014 5105606665 24.12.2014 5105606665 24.12.2014	Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014 5105606665 24.12.2014 5105606665 24.12.2014 5105606665 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014 5105606665 24.12.2014 5105606665 24.12.2014 5105606665 24.12.2014 5105606665 24.12.2014	Elderiy Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601805 03.12.2014 5105601805 03.12.2014 5105606665 24.12.2014 5105606665 24.12.2014 5105606665 24.12.2014 5105606665 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME

D	Hand of ACC & Community Marille sings	F40F000004 04 40 0044	Flderk Mantalk III Davidantial Occa-	Observed from Juden and and Broaddana	0.705.00 THE DRIADO DECIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,735.66 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80 THE BRIARS RESIDENTIAL HOME
Revenue	Head of ASC & Community Wellbeing	5105606665 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE BRIARS RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	401.80 THE BRIARS RESIDENTIAL HOME
	Head of Economy & Tourism		Apprenticeships & Pre apprenticeships	Payment to Private Contractors	2,677.20 THE CARE LEARNING CENTRE (IOW) LTD
	Head of Exchequer Services	5105606098 24.12.2014		Payment to Private Contractors	240.00 THE CHILDREN'S HOUSE [CC]
	Director of Childrens Services		LSCB (Local Safeguarding Childrens Board)	Marketing Costs	600.00 THE CHILDRENS SOCIETY
Revenue	Managing Director & Head of Paid Service	5105604030 17.12.2014	Strengthening Families	Payments to Voluntary and Other Associations	900.00 THE CHILDRENS SOCIETY
Revenue	Head of ASC & Community Wellbeing	5105604370 17.12.2014	Overbrook	Operational Equipment	24.33 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105605913 19.12.2014		Operational Equipment	179.46 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105606007 24.12.2014		Operational Equipment	83.02 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105605745 19.12.2014		Operational Equipment	21.57 THE CONSORTIUM
	Head of ASC & Community Wellbeing	5105603161 17.12.2014		Operational Equipment	106.88 THE CONSORTIUM
Revenue	Head of ASC & Community Wellbeing	5105606255 24.12.2014	Plean Dene	Operational Equipment	114.65 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578 12.12.2014	Family Learning	General Materials	64.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578 12.12.2014		General Materials	13.29 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603578 12.12.2014		General Materials	24.99 THE CONSORTIUM
	Director of Childrens Services	5105603578 12.12.2014		Hire of facilities	13.66 THE CONSORTIUM
	Director of Childrens Services	5105603578 12.12.2014		Hire of facilities	8.58 THE CONSORTIUM
	Director of Childrens Services	5105603578 12.12.2014		Hire of facilities	6.29 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930 19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	8.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930 19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	24.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930 19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	6.57 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	15.99 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	3.49 THE CONSORTIUM
	Director of Childrens Services				
			Thompson House Tuition Centre (PRU)	Stationery	1.78 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	1.58 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	10.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605921 19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	1.89 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605635 19.12.2014	Thompson House Tuition Centre (PRU)	Stationery	6.09 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	12.39 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	10.99 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	9.90 THE CONSORTIUM
	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Stationery	3.39 THE CONSORTIUM
Revenue	Director of Childrens Services		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	5.25 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603457 10.12.2014	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	4.19 THE CONSORTIUM
Revenue	Director of Childrens Services	5105604058 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Operational Equipment	13.14 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	9.49 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	8.19 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	44.49 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	12.39 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	23.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930 19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	2.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605930 19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	14.58 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	14.58 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	1.35 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	3.25 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	3.50 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Stationery	8.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105605918 19.12.2014	Clatterford Pupil Referral Unit (PRU)	Stationery	29.97 THE CONSORTIUM
Revenue	Director of Childrens Services	5105604001 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	2.59 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	31.08 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	22.49 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.49 THE CONSORTIUM
	Director of Childrens Services				
			Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	1.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	3.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	6.09 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603465 10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	2.89 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	148.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	25.16 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	16.49 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	37.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105603680 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	15.99 THE CONSORTIUM

Revenue	Director of Childrens Services	5105603680 12.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.99 THE CONSORTIUM
	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	9.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	34.99 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Teaching Materials Teaching Materials	6.84 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	119.96 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	27.48 THE CONSORTIUM
Revenue	Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	28.49 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	44.85 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	44.85 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	44.70 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	12.29 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014	Beaulieu House	General Materials	8.18 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014	Beaulieu House	General Materials	20.97 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014	Beaulieu House	General Materials	10.99 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014	Beaulieu House	General Materials	15.39 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	3.79 THE CONSORTIUM
	Director of Childrens Services	5105602738 03.12.2014		General Materials	3.79 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	3.79 THE CONSORTIUM
Revenue	Director of Childrens Services	5105602738 03.12.2014		General Materials	3.59 THE CONSORTIUM
	Director of Childrens Services	5105602738 03.12.2014		General Materials	4.29 THE CONSORTIUM
	Director of Childrens Services	5105602738 03.12.2014		General Materials	4.49 THE CONSORTIUM
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804 03.12.2014	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,972.22 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing				2,093.84 THE CROFT (RCH) LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105601804 03.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Head of ASC & Community Wellbeing	5105606664 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing	5105606664 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing	5105606664 24.12.2014	Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care		2,744.00 THE CROFT (RCH) LTD
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	109.76 THE CROFT (RCH) LTD
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Director of Childrens Services	5105604063 12.12.2014		Training	700.00 THE CROSSLEY COMPANY (IOW) LTD
Revenue	Director of Childrens Services	5105603994 12.12.2014		Training	5,300.00 THE CROSSLEY COMPANY (IOW) LTD
Revenue	Managing Director & Head of Paid Service	5105605923 19.12.2014		Payment to Private Contractors	1,212.00 THE DOCTORS LABORATORY
Revenue	Managing Director & Head of Paid Service	5105605923 19.12.2014	STI Tests & Treatment	Payment to Private Contractors	183.33 THE DOCTORS LABORATORY
Revenue	Head of ASC & Community Wellbeing	5105602049 03.12.2014	Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
	Head of Economy & Tourism		Leisure Management & Admin	Advertising & Publicity	290.00 THE FAMILY DIRECTORY
	Director of Childrens Services	5105600495 03.12.2014		Advertising & Publicity	290.00 THE FAMILY DIRECTORY
	Head of Economy & Tourism	5105606443 24.12.2014		Maintenance of Operational Equipment	145.00 THE FORGE (IW) LTD
	Head of Economy & Tourism	5105603530 12.12.2014		Maintenance of Operational Equipment	540.00 THE FORGE (IW) LTD
Capital	Chief Fire Officer	5105606439 24.12.2014		Plant, Equipment & Furniture - Capital	240.00 THE FORGE (IW) LTD
Capital	Chief Fire Officer	5105606439 24.12.2014		Plant, Equipment & Furniture - Capital	697.00 THE FORGE (IW) LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	5.00 THE HELPING HAND CO (LEDBURY) LTD
	Head of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Operational Equipment	219.00 THE HELPING HAND CO (LEDBURY) LTD
	Head of Exchequer Services	5105606069 24.12.2014		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	Head of Exchequer Services	5105606069 24.12.2014		Payment to Private Contractors	176.34 THE ISLAND DAY NURSERY LTD
	Head of Exchequer Services	5105606069 24.12.2014		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105606069 24.12.2014	Staff Benefits	Payment to Private Contractors	169.00 THE ISLAND DAY NURSERY LTD
Revenue	Head of Exchequer Services	5105606069 24.12.2014	Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	Head of Exchequer Services	5105606069 24.12.2014		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	·			•	

Revenue Head of Exchequer Services	5105606069 24.12.2014 Staff Benefits	Payment to Private Contractors	51.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105606069 24.12.2014 Staff Benefits	Payment to Private Contractors	97.66 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105606069 24.12.2014 Staff Benefits	Payment to Private Contractors	100.00 THE ISLAND DAY NURSERY LTD
Revenue Head of Exchequer Services	5105606069 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
Revenue Head of ASC & Community Wellbeing	5105605767 19.12.2014 Supporting People Learning Disability	Payment to Private Contractors	1,440.00 THE LANTERN RETREAT
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105602531 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,420.82 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105602531 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105604920 17.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,944.28 THE LIMES TRUST
	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105601802 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE LIMES TRUST
Revenue Head of ASC & Community Wellbeing	5105606662 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE LIMES TRUST
Revenue Director of Childrens Services	5105603940 12.12.2014 Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	35.00 THE LOCK SHOP
Revenue Director of Childrens Services	5105603940 12.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	35.00 THE LOCK SHOP
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606630 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,125.55 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606630 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,735.66 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105606657 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Head of ASC & Community Wellbeing	5105601797 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
Revenue Director of Childrens Services	5105604046 12.12.2014 Commissioning ACL	Grants to External Bodies	7,500.00 THE NEW CARNIVAL COMPANY CIC
Revenue Chief Fire Officer	5105605052 17.12.2014 Deputy Chief Fire Office	Stationery	30.00 THE NEW REMBRANDT GALLERY
Revenue Chief Fire Officer	5105602586 03.12.2014 Deputy Chief Fire Office	Stationery	15.00 THE NEW REMBRANDT GALLERY

Revenue	Head of ASC & Community Wellbeing	5105601791 03.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 THE ORCHARD
Revenue	Head of ASC & Community Wellbeing	5105606651 24.12.2014 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 THE ORCHARD
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105604929 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105605962 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,085.30 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780,40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
				9.036.30 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606636 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780,40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Elderly Mentally III Nursing Island		2,780.40 THE ORCHARD HOUSE CARE HOME
			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
		5105601849 03.12.2014 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing		Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island		443.80 THE ORCHARD HOUSE CARE HOME
			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
	g		g maoponaoni romaoro	

Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601849 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606708 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601849 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601849 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Head of Planning & Regulatory Services	5105603519 10.12.2014 Planning Management	Publications	300.00 THE PLANNING OFFICERS SOCIETY
Revenue Director of Childrens Services	5105602780 05.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	3,752.09 THE POLYGON SCHOOL
Revenue Director of Childrens Services	5105602780 05.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	5,660.00 THE POLYGON SCHOOL
Revenue Director of Childrens Services	5105602780 05.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Schools & Learning Dept Support	2,376.00 THE POLYGON SCHOOL
Revenue Head of ASC & Community Wellbeing	5105605768 19.12.2014 Supporting People Homelessness	Payment to Private Contractors	3,394.47 THE SCOTT COMMUNITY LTD
Revenue Director of Childrens Services	5105605920 19.12.2014 Purchased Residential	Charges from Independent Providers	13,352.25 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105605920 19.12.2014 NHS Funded Placements	Charges from Independent Providers	4,450.74 THE SERENDIPITY CENTRE LTD
Revenue Director of Childrens Services	5105605919 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,288.44 THE SERENDIPITY CENTRE LTD
Revenue Head of Economy & Tourism	5105603706 12.12.2014 SOREC Project ERDF	Sundry Office Expenses	190.00 THE SIGN COMPANY
Revenue Head of ASC & Community Wellbeing	5105605691 19.12.2014 My Life A Full Life Programme Delivery	Printing Costs	301.00 THE SIGN COMPANY
Revenue Head of ASC & Community Wellbeing	5105605691 19.12.2014 My Life A Full Life Programme Delivery	Printing Costs	66.00 THE SIGN COMPANY
Revenue Head of Economy & Tourism	5105605021 17.12.2014 Play Areas Health & Safety work	Operational Equipment	63.00 THE SPORTS SHOP
Revenue Head of Exchequer Services	5105603433 10.12.2014 Local Welfare Assistance Scheme	Local Welfare Provision payments	2,167.00 THE STOREROOM
Revenue Head of Economy & Tourism	5105606117 24.12.2014 Public Libraries Central	Publications	200.00 THE VIDEO STANDARDS COUNCIL
Revenue Head of Corp Gov & Monitoring Officer	5105604066 12.12.2014 Electoral Registration Office	Publications	79.00 THOMSON REUTERS
Revenue Head of Corp Gov & Monitoring Officer	5105604066 12.12.2014 Electoral Registration Office	Publications	79.00 THOMSON REUTERS
Revenue Head of Corp Gov & Monitoring Officer	5105603273 10.12.2014 Legal Services Section	Training	14,759.58 THOMSON REUTERS
Revenue Head of Corp Gov & Monitoring Officer	5105606137 24.12.2014 Legal Services Section	Publications	3,037.00 THOMSON REUTERS
Capital Head of HR & Organisational Change	5105603458 10.12.2014 Management of Asbestos	Payment to Contractors - Capital	10,448.00 TIM KNIGHT ROOFING SERVICES LTD
Capital Head of HR & Organisational Change	5105601703 05.12.2014 Management of Asbestos	Payment to Contractors - Capital	6,689.00 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105606389 24.12.2014 Beaulieu House	Minor Works	172.00 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105606434 24.12.2014 Beaulieu House	Minor Works	374.00 TL ELECTRICAL (IOW) LTD
Revenue Director of Childrens Services	5105606384 24.12.2014 Beaulieu House	Minor Works	92.00 TL ELECTRICAL (IOW) LTD
Revenue Head of Economy & Tourism	5105603687 12.12.2014 October Walking Festival	Advertising & Publicity	300.00 TLM MEDIA LTD
Revenue Head of Economy & Tourism	5105606367 24.12.2014 IOW Festival of Walking	Advertising & Publicity	100.00 TODAY MAGAZINE LIMITED
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602561 03.12.2014 Dinosaur Isle Museum (Sandown Geology) 5105602561 03.12.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	55.60 TOMY UK CO LTD 35.01 TOMY UK CO LTD
		Stock Purchases Stock Purchases	34.92 TOMY UK CO LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	5105602561 03.12.2014 Dinosaur Isle Museum (Sandown Geology) 5105602557 03.12.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	35.01 TOMY UK CO LTD
Revenue Head of Economy & Tourism	5105602557 03.12.2014 Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	55.60 TOMY UK CO LTD
Revenue Director of Childrens Services	5105603225 19.12.2014 Diffusadi Isle Museum (Sandown Geology) 5105603225 19.12.2014 LSCB (Local Safequarding Childrens Board)	Licences	29.67 TOOLKIT WEBSITES LTD
Revenue Head of ASC & Community Wellbeing	5105603908 12.12.2014 Elderly Frail Other Care	Charges from Independent Providers	729.92 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105602674 03.12.2014 Thompson House Tuition Centre (PRU)	Consumable Cleaning Materials	29.54 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105605891 19.12.2014 Thompson House Tuition Centre (PRU)	Cleaning Contracts	686.00 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105605316 19.12.2014 Thompson House Tuition Centre (PRU)	Cleaning Contracts	559.83 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105604086 12.12.2014 Thompson House Tuition Centre (PRU)	Cleaning Contracts	690.90 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105604360 17.12.2014 Thompson House Tuition Centre (PRU)	Cleaning Contracts	514.50 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105604360 17.12.2014 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	514.50 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105604086 12.12.2014 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	690.90 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105605316 19.12.2014 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	559.83 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105605891 19.12.2014 Clatterford Pupil Referral Unit (PRU)	Cleaning Contracts	686.00 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105602674 03.12.2014 Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	11.12 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105606348 24.12.2014 Workshop Initiative Support in Education	Cleaning Contracts	160.00 TOP MOPS LIMITED
Revenue Director of Childrens Services	5105602580 03.12.2014 Workshop Initiative Support in Education	Cleaning Contracts	120.00 TOP MOPS LIMITED
Revenue Head of Finance & S151 Officer	5105602760 03.12.2014 Public Conveniences - General	Payment to Private Contractors	1,329.78 TOP MOPS LIMITED
Revenue Head of Finance & S151 Officer	5105602677 03.12.2014 Public Conveniences - General	Payment to Private Contractors	1,510.00 TOP MOPS LIMITED
Revenue Head of Finance & S151 Officer	5105603417 19.12.2014 Public Conveniences - General	Payment to Private Contractors	16,601.56 TOP MOPS LIMITED
Revenue Head of Exchequer Services	5105606088 24.12.2014 Staff Benefits	Payment to Private Contractors	65.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105606088 24.12.2014 Staff Benefits	Payment to Private Contractors	150.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105606088 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Head of Exchequer Services	5105606088 24.12.2014 Staff Benefits	Payment to Private Contractors	116.55 TOPS DAY NURSERIES PLAYSTATION IOW
Revenue Director of Childrens Services	5105603884 12.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602983 05.12.2014 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605516 19.12.2014 Special Guardianship Order Costs	Support Children	251.58 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105606125 24.12.2014 Clatterford Pupil Referral Unit (PRU)	Minor Works	52.00 TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue Head of ASC & Community Wellbeing	5105601861 03.12.2014 Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED
Revenue Head of ASC & Community Wellbeing	5105606720 24.12.2014 Mental Health Residential Care	Charges from Independent Providers	5,920.04 TRACSCARE 2007 LIMITED

D	Discotor of Oblideron Consiser	E40E000E00 40 40 0044	Add Oncid One Medition Development	Testata	CEZ CO TRAINING C CARE (LIK) LTD
	Director of Childrens Services		Adult Social Care - Workforce Development	Training	657.00 TRAINING 2 CARE (UK) LTD
Capital	Head of ASC & Community Wellbeing	5105606561 24.12.2014		External Design and Supervision Fees	2,044.55 TROWERS & HAMLINS LLP
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Head of ASC & Community Wellbeing	5105606719 24.12.2014	Learning Disability Residential Care	Charges from Independent Providers	8,158.36 TRUECARE GROUP LTD
Revenue	Corporate Items	5105605723 19.12.2014	Corporate Management	Professional Services	3,490.41 TULLETT PREBON EUROPE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105603603 10.12.2014		Operational Equipment	4,950.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105602775 03.12.2014		Operational Equipment	327.00 TUNSTALL HEALTHCARE (UK) LTD
	Head of ASC & Community Wellbeing	5105602730 03.12.2014		Operational Equipment	840.00 TUNSTALL HEALTHCARE (UK) LTD
	Head of ASC & Community Wellbeing	5105602775 03.12.2014		Operational Equipment	840.00 TUNSTALL HEALTHCARE (UK) LTD
	Head of ASC & Community Wellbeing	5105602745 03.12.2014		Operational Equipment	840.00 TUNSTALL HEALTHCARE (UK) LTD
	Head of ASC & Community Wellbeing	5105603135 10.12.2014		Operational Equipment	51.76 TUNSTALL HEALTHCARE (UK) LTD
	Head of ASC & Community Wellbeing	5105602775 03.12.2014		General Materials	8.43 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105606165 24.12.2014	Wightcare	Operational Equipment	750.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105695252 10.12.2014	Wightcare	Operational Equipment	3,747.00 TUNSTALL HEALTHCARE (UK) LTD
Revenue	Head of ASC & Community Wellbeing	5105603144 10.12.2014	Wightcare	Computer Maintenance	791.00 TUNSTALL RESPONSE LTD
	Head of ASC & Community Wellbeing	5105602751 03.12.2014		Maintenance of Operational Equipment	931.00 TUNSTALL RESPONSE LTD
	Head of ASC & Community Wellbeing	5105605198 17.12.2014		Charges from Independent Providers	1,432.06 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605195 17.12.2014		Charges from Independent Providers	352.45 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605196 17.12.2014		Charges from Independent Providers	537.95 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605197 17.12.2014		Charges from Independent Providers	100.17 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605186 17.12.2014		Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605187 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	371.00 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605193 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	155.82 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605199 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	77.91 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605200 17.12.2014		Charges from Independent Providers	66.78 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605139 17.12.2014			430.36 TWO COUNTIES COMMUNITY CARE
				Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605140 17.12.2014		Charges from Independent Providers	2,693.46 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605141 17.12.2014		Charges from Independent Providers	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605145 17.12.2014		Charges from Independent Providers	33.39 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605125 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,676.92 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605127 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	879.27 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605170 17.12.2014		Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605178 17.12.2014		Charges from Independent Providers	519.40 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605173 17.12.2014		Charges from Independent Providers	237.44 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605164 17.12.2014		Charges from Independent Providers	207.76 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605136 17.12.2014		Charges from Independent Providers	1,231.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605134 17.12.2014		Charges from Independent Providers	1,038.80 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605118 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605119 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605130 17.12.2014		Charges from Independent Providers	126.14 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605131 17.12.2014		Charges from Independent Providers	40.81 TWO COUNTIES COMMUNITY CARE
		5105605132 17.12.2014			920.08 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605159 17.12.2014		Charges from Independent Providers	831.04 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605172 17.12.2014		Charges from Independent Providers	2,077.60 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605175 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	515.69 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605176 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	842.17 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605151 17.12.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605162 17.12.2014		Charges from Independent Providers	445.20 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605163 17.12.2014		Charges from Independent Providers	419.23 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605166 17.12.2014		Charges from Independent Providers	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605165 17.12.2014		Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605152 17.12.2014		Charges from Independent Providers	1,862.42 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605189 17.12.2014		Charges from Independent Providers	623.28 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605188 17.12.2014		Charges from Independent Providers	623.28 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605183 17.12.2014	Elderly Frail Homecare	Regular Respite Care	74.20 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605185 17.12.2014	Elderly Frail Homecare	Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605180 17.12.2014	Elderly Frail Homecare	Regular Respite Care	816.20 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605194 17.12.2014		Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605143 17.12.2014		Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605153 17.12.2014		Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605155 17.12.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605157 17.12.2014		Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605158 17.12.2014	Elderly Frail Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605147 17.12.2014	Elderly Frail Homecare	Regular Respite Care	59.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605160 17.12.2014		Regular Respite Care	534.24 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605154 17.12.2014		Regular Respite Care	133.56 TWO COUNTIES COMMUNITY CARE
					118.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605169 17.12.2014		Regular Respite Care	
	Head of ASC & Community Wellbeing	5105605181 17.12.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605179 17.12.2014		Regular Respite Care	296.80 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605137 17.12.2014		Regular Respite Care	226.31 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605138 17.12.2014	Elderly Frail Homecare	Regular Respite Care	192.92 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605120 17.12.2014		Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605121 17.12.2014		Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
			/	-0 ::==p::= ====	

Revenue		E10E00E100 17 10 0011	e e	B B 1 B	ATT OF THE COUNTY OF COUNTY OF COUNTY
	Head of ASC & Community Wellbeing	5105605123 17.12.2014		Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605124 17.12.2014		Regular Respite Care	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605116 17.12.2014	Elderly Frail Homecare	Regular Respite Care	163.24 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605128 17.12.2014	Elderly Frail Homecare	Regular Respite Care	237.44 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605129 17.12.2014		Regular Respite Care	207.76 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing	5105605184 17.12.2014		Charges from Independent Providers	155.82 TWO COUNTIES COMMUNITY CARE
		5105005164 17.12.2014	Elderly Frail Homecare		
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	300.51 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605161 17.12.2014	Elderly Mentally III Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605190 17.12.2014	Elderly Mentally III Homecare	Regular Respite Care	66.78 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	29.68 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	237.44 TWO COUNTIES COMMUNITY CARE
			Learning Disability Homecare		348.74 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing			Charges from Independent Providers	
	Head of ASC & Community Wellbeing	5105605156 17.12.2014		Charges from Independent Providers	118.72 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605142 17.12.2014	Mental Health Homecare	Charges from Independent Providers	278.25 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605167 17.12.2014	Mental Health Homecare	Charges from Independent Providers	593.60 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605150 17.12.2014	Physical Disability Homecare	Charges from Independent Providers	430.36 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	356.16 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare Physical Disability Homecare	Charges from Independent Providers	137.27 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	430.36 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605117 17.12.2014	Physical Disability Homecare	Charges from Independent Providers	267.12 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605133 17.12.2014	Physical Disability Homecare	Charges from Independent Providers	1,194.62 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605126 17.12.2014	Physical Disability Homecare	Regular Respite Care	111.30 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	326.48 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare Physical Disability Homecare	Regular Respite Care	178.08 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	103.88 TWO COUNTIES COMMUNITY CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	356.16 TWO COUNTIES COMMUNITY CARE
Revenue	Head of ASC & Community Wellbeing	5105605182 17.12.2014	Physical Disability Homecare	Regular Respite Care	89.04 TWO COUNTIES COMMUNITY CARE
Revenue	Corporate Items	5105602790 05.12.2014	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	55.00 UKAA
	Head of Economy & Tourism	5105606574 24.12.2014		Maintenance of Operational Equipment	4.480.00 UNIVERSAL MINERAL SUPPLIES LTD
	Head of Planning & Regulatory Services	5105604310 12.12.2014		Grants to External Bodies	1,125.00 UNIVERSITY OF PORTSMOUTH
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92 V & L CORPORATION LTD
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76 V & L CORPORATION LTD
Revenue	Head of ASC & Community Wellbeing	5105602177 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92 V & L CORPORATION LTD
	Head of ASC & Community Wellbeing	5105602177 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76 V & L CORPORATION LTD
	Head of ASC & Community Wellbeing	5105606302 24.12.2014		Training	120.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Supporting People Older Persons	Payment to Private Contractors	72.15 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services		East Wight Landscape Partnership-Development	Consultants Fees	3,000.00 VALUATION OFFICE AGENCY
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care		2,093.84 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105606667 24.12.2014	Elderly Mentally III Residential Care		2,093.84 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME 3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME 3,140,49 VECTA HOUSE CARE HOME 3,794,00 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	\$105601807 03.12.2014 \$105601807 03.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME 3,140,49 VECTA HOUSE CARE HOME 3,140,49 VECTA HOUSE CARE HOME 3,794,00 VECTA HOUSE CARE HOME 3,794,00 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME 3,794.00 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME 3,140,49 VECTA HOUSE CARE HOME 3,140,49 VECTA HOUSE CARE HOME 3,794,00 VECTA HOUSE CARE HOME 3,794,00 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 51056066667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME 3,794.00 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 51056066667 24.12.2014 51056066667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105601807 03.12.2014 5105606607 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 51056066087 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME
Revenue	Head of ASC & Community Wellbeing	5105601807 03.12.2014 5105601807 03.12.2014 51056066087 24.12.2014 5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140,48 VECTA HOUSE CARE HOME

Davience He	ad of ACC 9 Community Wallbains	E40E606667 24 42 2044	Eldovis Montalis III Nissoina Jaland	Charges from Independent Draviders	3.140.48 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	
	ad of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	Elderly Mentally III Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	3,140.48 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03 12 2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03 12 2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
		5105000007 24.12.2014	Funded Nursing Care Island		
	ad of ASC & Community Wellbeing	5105606667 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105601807 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
Revenue Hea	ad of ASC & Community Wellbeing	5105606667 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
	ad of ASC & Community Wellbeing	5105602748 03.12.2014		Accommodation Costs - Leaseholder Payments	9,333.80 VECTIS HOUSING ASSOCIATION LTD
	ad of ASC & Community Wellbeing	5105603416 19.12.2014		Vehicle Maintenance Costs	97.50 VECTIS POWDER COATING LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105606589 24.12.2014	Community Outreach	Vehicle Maintenance Costs	742.00 VECTIS POWDER COATING LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105603415 19.12.2014	Community Outreach	Vehicle Maintenance Costs	432.30 VECTIS POWDER COATING LTD
	ad of ASC & Community Wellbeing		Gouldings Resource Centre	Vehicle Maintenance Costs	17.50 VECTIS POWDER COATING LTD
	ad of Economy & Tourism		Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	17.50 VECTIS POWDER COATING LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105601823 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105601823 03 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105601823 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105601823 03.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105606683 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105606683 24 12 2014	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105606683 24.12.2014	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105606683 24.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of ASC & Community Wellbeing	5105601823 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
	ad of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
Revenue Hea	ad of Economy & Tourism	5105603632 10.12.2014	The Heights	Payment to Private Contractors	614.50 VENNERS LIMITED
Revenue Hea	ad of Economy & Tourism	5105603489 10.12.2014	Medina Leisure Centre	Payment to Private Contractors	475.25 VENNERS LIMITED
	ad of Exchequer Services	5105606092 24.12.2014		Payment to Private Contractors	92.00 VENTNOR COMMUNITY EARLY YEARS
	ad of Exchequer Services	5105606092 24.12.2014		Payment to Private Contractors	50.70 VENTNOR COMMUNITY EARLY YEARS
Revenue Hea	ad of Exchequer Services	5105606092 24.12.2014	Staff Benefits	Payment to Private Contractors	84.91 VENTNOR COMMUNITY EARLY YEARS
Revenue Dire	ector of Childrens Services	5105606225 24.12.2014	Youth Commissioning	Payments to Voluntary and Other Associations	8.683.30 VENTNOR TOWN COUNCIL
	ad of Finance & S151 Officer	5105606353 24.12.2014		Public Transport Subsidy	1,253.40 VENTNOR TOWN COUNCIL
	ad of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50 VERIFONE SERVICES UK & IRELAND LTD
Revenue Dire	ector of Childrens Services	5105605261 19.12.2014	Visually Impaired Service	Training	300.00 VIEW CONFERENCE
	ad of HR & Organisational Change	5105606151 24.12.2014		Computer Maintenance	46,353.00 VIRGIN MEDIA PAYMENTS LTD
	ad of HR & Organisational Change		ICT VOIP (telephony) project	Computer Purchase & Rental	675.00 VIRGIN MEDIA PAYMENTS LTD
	ad of HR & Organisational Change		ICT VOIP (telephony) project	Computer Purchase & Rental	47.00 VIRGIN MEDIA PAYMENTS LTD
Capital Hea	ad of HR & Organisational Change	5105602617 05.12.2014		ICT Hardware & Software - Capital	789.65 VIRGIN MEDIA PAYMENTS LTD
	ad of HR & Organisational Change	5105606605 24.12.2014		ICT Hardware & Software - Capital	4,648.00 VIRGIN MEDIA PAYMENTS LTD
	ad of HR & Organisational Change	5105606605 24.12.2014		ICT Hardware & Software - Capital	126.00 VIRGIN MEDIA PAYMENTS LTD
Revenue Hea	ad of Economy & Tourism	5105603319 10.12.2014	Strategic Tourism staff and admin	Payment to Private Contractors	10,000.00 VISIT ISLE OF WIGHT LTD
	ad of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	65.00 VISIT ISLE OF WIGHT LTD
	ector of Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Dire	ector of Childrens Services	5105602919 05.12.2014	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA

Revenue Director of Childrens Services	5105605453 19.12.2014 Special Guardianship Order Costs	Support Children	322.98 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602881 05.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602881 05.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602881 05.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602881 05.12.2014 In-house Fostering	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603782 12.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603782 12.12.2014 In-house Fostering	Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603782 12.12.2014 In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Capital Director of Childrens Services	5105606425 24.12.2014 Administration and Inspection Schemes	Prop Svs only - Day to day mtce	4,800.00 W H BRADING & SON LTD
Revenue Director of Childrens Services	5105603866 12.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602965 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605498 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	319.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105603745 12.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105602844 05.12.2014 Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	5105605378 19.12.2014 Adoption Costs	Support Children	415.46 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	22.39 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	22.39 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	7.40 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	3.74 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	10.49 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	1.42 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	3.53 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603571 10.12.2014 County Hall, Newport	Grounds Maintenance	6.23 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	2.40 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	2.62 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	5.40 W HURST & SON (IW) LTD
Revenue Head of HR & Organisational Change	5105603580 10.12.2014 County Hall, Newport	Grounds Maintenance	3.11 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105605257 19.12.2014 Car Park - Little London, Newport	Rent of Buildings and Rooms	13,750.00 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105603566 10.12.2014 Environment officers	General Materials	23.28 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105603574 10.12.2014 Environment officers	General Materials	88.27 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105606162 24.12.2014 Environment officers	General Materials	-11.24 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105603567 10.12.2014 Countryside Management	General Materials	76.47 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105603567 10.12.2014 Countryside Management	General Materials	8.98 W HURST & SON (IW) LTD
Revenue Head of Economy & Tourism	5105603570 10.12.2014 Countryside Management	General Materials	71.64 W HURST & SON (IW) LTD
Revenue Director of Childrens Services	5105603611 10.12.2014 Special Educational Needs Transport	Taxis - Contract Hire	498.00 W W CARS OF SEAVIEW
Revenue Director of Childrens Services	5105603611 10.12.2014 Home to School Transport	Taxis - Contract Hire	457.99 W W CARS OF SEAVIEW
Revenue Head of Planning & Regulatory Services	5105604015 12.12.2014 Coast Protection	Payment to Private Contractors	180.00 W.STAY & SON LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 WARD HOUSE LTD
			2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD 2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105604924 17.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	496.50 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105604924 17.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105601834 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 WARD HOUSE LTD
Revenue Head of ASC & Community Wellbeing	5105606694 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 WARD HOUSE LTD
Revenue Head of Economy & Tourism	5105606124 24.12.2014 Corporate Property Maintenance Team	Training	245.00 WATER HYGIENE CENTRE
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105603735 12.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,121.70 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606634 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,821.90 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606634 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	3,215.54 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	2,064.82 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105606692 24.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of ASC & Community Wellbeing	5105601832 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Head of Exchequer Services	5105699652 05.12.2014 Fraud Section	Professional Services	161.00 WESSEX TRANSLATIONS LTD
Revenue Director of Childrens Services	5105606352 24.12.2014 Beaulieu House	Minor Works	281.60 WEST COWES TIMBER CO
Revenue Director of Childrens Services	5105606005 24.12.2014 Beaulieu House	General Materials	15.75 WEST COWES TIMBER CO
Revenue Director of Childrens Services	5105604837 17.12.2014 Youth Commissioning	Payments to Voluntary and Other Associations	8,500.00 WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue Head of ASC & Community Wellbeing	5105605799 19.12.2014 Supporting People Learning Disability	Payment to Private Contractors	7,920.00 WESTHILL IOW LTD
Revenue Head of Economy & Tourism	5105606207 24.12.2014 Transport Fleet Administration	Vehicle Fuel Costs	554.08 WESTRIDGE GARAGE (RYDE) LTD
Revenue Chief Fire Officer	5105605880 19.12.2014 Fire Technical Support	Vehicle Fuel Costs	798.07 WESTRIDGE GARAGE (RYDE) LTD
Revenue Chief Fire Officer	5105601630 03.12.2014 Fire Technical Support	Vehicle Fuel Costs	945.87 WESTRIDGE GARAGE (RYDE) LTD
Revenue Head of ASC & Community Wellbeing	5105605219 24.12.2014 Gouldings Resource Centre	Prop Svs only - Day to day mtce	245.00 WESTRIDGE LTD
Revenue Head of Economy & Tourism	5105606282 24.12.2014 Play Areas Health & Safety work	General Materials	635.82 WICKSTEED LEISURE LTD
Revenue Head of Economy & Tourism	5105603487 10.12.2014 Play Areas Health & Safety work	General Materials	2,077.89 WICKSTEED LEISURE LTD
Revenue Head of Economy & Tourism	5105603488 10.12.2014 Play Areas Health & Safety work	General Materials	145.39 WICKSTEED LEISURE LTD
Revenue Director of Childrens Services	5105603343 10.12.2014 Short Breaks	Charges from Independent Providers	1.543.95 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105604674 17.12.2014 S17 Disabled Children	Charges from Independent Providers	224.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105603906 12.12.2014 Agency Domiciliary Care	Charges from Independent Providers	224.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105603905 12.12.2014 Agency Domiciliary Care	Charges from Independent Providers	216.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105603904 12.12.2014 Agency Domiciliary Care	Charges from Independent Providers	588.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105603903 12.12.2014 Agency Domiciliary Care	Charges from Independent Providers	438.00 WIGHT BLUE SKY ARTS
Revenue Director of Childrens Services	5105604241 12.12.2014 Support for Looked After Children	Support Children	280.00 WIGHT BLUE SKY ARTS
Revenue Head of ASC & Community Wellbeing	5105606330 24.12.2014 Downside Community & Learning Centre	Printing Costs	148.62 WIGHT BUSINESS SERVICES
Revenue Head of ASC & Community Wellbeing	5105601221 17.12.2014 Adult Social Care Enterprise House	Fixtures and Fittings	144.28 WIGHT BUSINESS SERVICES
Revenue Chief Fire Officer	5105603439 10.12.2014 Fire Technical Support	Stock Purchases	83.76 WIGHT BUSINESS SERVICES
Revenue Chief Fire Officer	5105603439 10.12.2014 Fire Technical Support	Stock Purchases	47.88 WIGHT BUSINESS SERVICES
Revenue Chief Fire Officer	5105603439 10.12.2014 Fire Technical Support	Stock Purchases	35.88 WIGHT BUSINESS SERVICES
Revenue Head of Economy & Tourism	5105603472 10.12.2014 Crematorium	Stationery	53.53 WIGHT BUSINESS SERVICES
Revenue Head of Finance & S151 Officer	5105606501 24.12.2014 Community Bus Service		1,253.40 WIGHT COMMUNITY ACCESS LTD
		Public Transport Subsidy	
Revenue Head of Finance & S151 Officer	5105606496 24.12.2014 Community Bus Service	Public Transport Subsidy	1,441.41 WIGHT COMMUNITY ACCESS LTD
Revenue Head of HR & Organisational Change	5105603275 10.12.2014 ICT Management	Office Equipment	44.00 WIGHT CRYSTAL
Revenue Head of HR & Organisational Change	5105603275 10.12.2014 ICT Management	Office Equipment	40.00 WIGHT CRYSTAL
Revenue Head of ASC & Community Wellbeing	5105605014 17.12.2014 Gouldings Resource Centre	Catering Purchases	33.00 WIGHT CRYSTAL
Revenue Head of ASC & Community Wellbeing	5105605014 17.12.2014 Gouldings Resource Centre	Catering Purchases	30.00 WIGHT CRYSTAL
Revenue Head of ASC & Community Wellbeing	5105605014 17.12.2014 Goddings Resource Centre 5105605099 19.12.2014 S75 Integrated Community Equipment Store	Payment to Private Contractors	60.00 WIGHT ENERGY LTD
Revenue Head of Economy & Tourism	5105606217 24.12.2014 Administrative Buildings	Fire Fighting Equipment	290.90 WIGHT FIRE CO LTD
Revenue Director of Childrens Services	5105605887 19.12.2014 Health and Safety	Fire Fighting Equipment	132.05 WIGHT FIRE CO LTD
Revenue Head of HR & Organisational Change	5105604890 19.12.2014 Human Resources	Training	250.00 WIGHT FIRST AID TRAINING
Revenue Head of HR & Organisational Change	5105604891 19.12.2014 Human Resources	Training	250.00 WIGHT FIRST AID TRAINING
Revenue Head of ASC & Community Wellbeing	5105605824 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	445.20 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105605825 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,009.12 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105605822 19.12.2014 Elderly Frail Homecare	Charges from Independent Providers	1,120.42 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105604206 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	140.98 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105604239 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	152.11 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105604211 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	719.74 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing			
resonate i lead of AGO & Committellity WellDeling	5105604209 12 12 2014 Elderly Frail Homecare		
	5105604209 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers	66.78 WIGHT HOME CARE
Revenue Head of ASC & Community Wellbeing	5105604209 12.12.2014 Elderly Frail Homecare 5105604208 12.12.2014 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	66.78 WIGHT HOME CARE 170.66 WIGHT HOME CARE

Revenue Head of	ASC & Community Wellbeing	5105604210 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,370.69 WIGHT HOME CARE
		5105604214 12.12.2014			215.18 WIGHT HOME CARE
	ASC & Community Wellbeing			Charges from Independent Providers	
	ASC & Community Wellbeing	5105604213 12.12.2014		Charges from Independent Providers	178.08 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604218 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	307.93 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105604224 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	994.28 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604185 12.12.2014		Charges from Independent Providers	1,046.22 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604177 12.12.2014		Charges from Independent Providers	311.64 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604178 12.12.2014		Charges from Independent Providers	37.10 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604181 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	237.44 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105604173 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	597.31 WIGHT HOME CARE
		5105604216 12.12.2014			
	ASC & Community Wellbeing			Charges from Independent Providers	200.34 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604217 12.12.2014		Charges from Independent Providers	371.00 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604223 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	29.68 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604220 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	586.18 WIGHT HOME CARE
	ASC & Community Wellbeing	5105605823 19.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604234 12.12.2014		Regular Respite Care	
					118.72 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604232 12.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604227 12.12.2014	Elderly Frail Homecare	Regular Respite Care	267.12 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105603339 10.12.2014	Elderly Frail Homecare	Regular Respite Care	33.39 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604171 12.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604168 12.12.2014		Regular Respite Care	59.36 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604219 12.12.2014		Regular Respite Care	148.40 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604222 12.12.2014		Regular Respite Care	222.60 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604221 12.12.2014	Elderly Frail Homecare	Regular Respite Care	74.20 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604207 12.12.2014		Regular Respite Care	144.69 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604183 12.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
					133.56 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604184 12.12.2014		Regular Respite Care	
	ASC & Community Wellbeing	5105604172 12.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105604179 12.12.2014	Elderly Frail Homecare	Regular Respite Care	89.04 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604198 12.12.2014		Regular Respite Care	178.08 WIGHT HOME CARE
					163.24 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604197 12.12.2014		Regular Respite Care	
	ASC & Community Wellbeing	5105604229 12.12.2014		Regular Respite Care	118.72 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604238 12.12.2014	Elderly Frail Homecare	Regular Respite Care	29.68 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105603342 10.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
	ASC & Community Wellbeing	5105603338 10.12.2014		Charges from Independent Providers	111.30 WIGHT HOME CARE
	ASC & Community Wellbeing	5105603337 10.12.2014		Charges from Independent Providers	103.88 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604235 12.12.2014		Charges from Independent Providers	200.34 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604228 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	460.04 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105604192 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	96.46 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604195 12.12.2014		Charges from Independent Providers	296.80 WIGHT HOME CARE
		5105604196 12.12.2014		Charges from Independent Providers	133.56 WIGHT HOME CARE
	ASC & Community Wellbeing				
	ASC & Community Wellbeing	5105604230 12.12.2014		Charges from Independent Providers	207.76 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604236 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	92.75 WIGHT HOME CARE
Revenue Head of	ASC & Community Wellbeing	5105604240 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	14.84 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604201 12.12.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
Devenue Head of	ASC & Community Wellbeing	5105604205 12.12.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604202 12.12.2014		Charges from Independent Providers	1,120.42 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604203 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	626.99 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604204 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	207.76 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604193 12.12.2014		Charges from Independent Providers	252.28 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604194 12.12.2014		Charges from Independent Providers	474.88 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604199 12.12.2014		Charges from Independent Providers	831.04 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604200 12.12.2014		Charges from Independent Providers	296.80 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604191 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	356.16 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604190 12.12.2014		Charges from Independent Providers	1,855.00 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604117 12.12.2014		Charges from Independent Providers	823.62 WIGHT HOME CARE
		5105604117 12.12.2014			
	ASC & Community Wellbeing			Charges from Independent Providers	337.61 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604146 12.12.2014		Charges from Independent Providers	868.14 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604133 12.12.2014		Charges from Independent Providers	430.36 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604135 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	51.94 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604134 12.12.2014		Charges from Independent Providers	89.04 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604148 12.12.2014		Charges from Independent Providers	255.99 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604147 12.12.2014		Charges from Independent Providers	311.64 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604145 12.12.2014		Charges from Independent Providers	244.86 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604144 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	593.60 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604140 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604139 12.12.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604138 12.12.2014		Charges from Independent Providers	678.93 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604137 12.12.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604136 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	74.20 WIGHT HOME CARE
Revenue Head of A	ASC & Community Wellbeing	5105604149 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604132 12.12.2014		Charges from Independent Providers	233.73 WIGHT HOME CARE
	ASC & Community Wellbeing	5105604131 12.12.2014		Charges from Independent Providers	931.21 WIGHT HOME CARE
Nevenue Head Of /	AGG & Community Wellbeing	5100004151 12.12.2014	Liudiny i rail Homedate	Charges from independent Providers	331.21 WIGHT HUNE CARE

Revenue	Head of ASC & Community Wellbeing	5105604130 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	311.64 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604129 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	385.84 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604128 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	192.92 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604127 12.12.2014		Charges from Independent Providers	122.43 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604126 12.12.2014		Charges from Independent Providers	222.60 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604125 12.12.2014		Charges from Independent Providers	415.52 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105603340 10.12.2014		Charges from Independent Providers	259.70 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105603341 10.12.2014		Charges from Independent Providers	304.22 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604142 12.12.2014		Charges from Independent Providers	319.06 WIGHT HOME CARE
		5105604123 12.12.2014			
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	382.13 WIGHT HOME CARE
	Head of ASC & Community Wellbeing			Charges from Independent Providers	445.20 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604169 12.12.2014		Charges from Independent Providers	1,231.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604170 12.12.2014		Charges from Independent Providers	311.64 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604176 12.12.2014		Charges from Independent Providers	619.57 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604175 12.12.2014		Charges from Independent Providers	927.50 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	178.08 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	400.68 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	500.85 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604152 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	905.24 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604153 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	775.39 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604155 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	2,871.54 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604156 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	1,658.37 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	1,087.03 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	315.35 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	111.30 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	808.78 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	519.40 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Frail Homecare	Charges from Independent Providers	1,999.69 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604231 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	267.12 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604233 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	415.52 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604237 12.12.2014	Elderly Frail Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604122 12.12.2014	Elderly Mentally III Homecare	Charges from Independent Providers	997.99 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	660.38 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	100.26 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604187 12.12.2014	Elderly Mentally III Homecare	Charges from Independent Providers	511.98 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Elderly Mentally III Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Learning Disability Homecare	Charges from Independent Providers	1,038.80 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Learning Disability Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	263.41 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604162 12.12.2014	Mental Health Homecare	Charges from Independent Providers	356.16 WIGHT HOME CARE
	Head of ASC & Community Wellbeing	5105604174 12.12.2014	Mental Health Homecare	Charges from Independent Providers	59.36 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604189 12.12.2014	Mental Health Homecare	Charges from Independent Providers	3,057.04 WIGHT HOME CARE
Revenue	Head of ASC & Community Wellbeing	5105604188 12.12.2014	Mental Health Homecare	Charges from Independent Providers	2,260.44 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Mental Health Homecare	Charges from Independent Providers	89.04 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	326.48 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	89.04 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	14.84 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	378.42 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Charges from Independent Providers	474.88 WIGHT HOME CARE
	Head of ASC & Community Wellbeing		Physical Disability Homecare	Regular Respite Care	118.72 WIGHT HOME CARE
	Chief Fire Officer		Fire Technical Support	Stock Purchases	37.50 WIGHT LIGHT SUPPLIES
	Head of Finance & S151 Officer		Recycling initiative	Payment to Private Contractors	2,750.00 WIGHT RECLAMATION LTD
	Head of Economy & Tourism	5105603526 10.12.2014	Crematorium	Operational Equipment	299.25 WIGHT STONEMASONRY LTD
	Head of ASC & Community Wellbeing	5105604068 12.12.2014	Physical Disability Community Equipment	Fixed Telephones	13.82 WIGHTFIBRE LIMITED
Revenue	Head of ASC & Community Wellbeing	5105605954 24.12.2014	Adult Social Care Business Support	Public Transport Fares	50.20 WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105605954 24.12.2014	Public Health Core	Travel Expenses	47.50 WIGHTLINK LTD
Revenue	Managing Director & Head of Paid Service	5105602632 10.12.2014	Public Health Core	Travel Expenses	53.50 WIGHTLINK LTD
Revenue		5105602632 10.12.2014		Public Transport Fares	42.50 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105600725 05.12.2014		Transport of Clients	42.25 WIGHTLINK LTD
	Director of Childrens Services		Children In Need 3	Transport of Clients	12.00 WIGHTLINK LTD
	Director of Childrens Services		Youth Crime Prevention	Public Transport Fares	12.00 WIGHTLINK LTD
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services	5105602632 10.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services	5105600725 05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
	Director of Childrens Services	5105600725 05.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Payanua	Director of Childrens Services	5105605303 24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue	Director of Childrens Services	5105604895 19.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD
Revenue		5105604895 19.12.2014		Transport of Clients Transport of Clients	50.20 WIGHTLINK LTD 50.20 WIGHTLINK LTD
Revenue Revenue	Director of Childrens Services	5105604895 19.12.2014 5105604895 19.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105604895 19.12.2014 5105604895 19.12.2014 5105605954 24.12.2014	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	50.20 WIGHTLINK LTD

Revenue Head of Economy & Tourism	5105605954 24.12.2014 Transport Fleet Administration	Vehicle Maintenance Costs	43.50 WIGHTLINK LTD
Revenue Head of ASC & Community Wellbeing	5105602711 03.12.2014 31 Carter Avenue	Catering Purchases	76.42 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602711 03.12.2014 31 Carter Avenue	Catering Purchases	16.59 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602805 05.12.2014 31 Carter Avenue	Catering Purchases	65.20 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602736 03.12.2014 31 Carter Avenue	Catering Purchases	55.94 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602736 03.12.2014 31 Carter Avenue	Catering Purchases	19.16 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603668 12.12.2014 31 Carter Avenue	Catering Purchases	66.04 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603668 12.12.2014 31 Carter Avenue	Catering Purchases	30.40 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602805 05.12.2014 31 Carter Avenue	Catering Purchases	12.17 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605939 24.12.2014 31 Carter Avenue	Catering Purchases	101.70 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105605939 24.12.2014 31 Carter Avenue 5105606537 24.12.2014 31 Carter Avenue	Catering Purchases Catering Purchases	58.23 WM MORRISON SUPERMARKETS PLC 77.53 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606427 24.12.2014 31 Carter Avenue	Catering Furchases	114.14 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606358 24.12.2014 31 Carter Avenue	Catering Purchases	126.24 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606358 24.12.2014 31 Carter Avenue	Catering Purchases	20.40 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606427 24.12.2014 31 Carter Avenue	Catering Purchases	25.03 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606537 24.12.2014 31 Carter Avenue	Catering Purchases	30.00 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605940 24.12.2014 Overbrook	Catering Purchases	115.00 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605940 24.12.2014 Overbrook	Catering Purchases	2.29 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603016 19.12.2014 Overbrook	Catering Purchases	119.99 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603017 19.12.2014 Overbrook	Catering Purchases	119.75 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603019 19.12.2014 Overbrook	Catering Purchases	112.15 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603021 17.12.2014 Overbrook	Catering Purchases	123.96 WM MORRISON SUPERMARKETS PLC 137.99 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105603020 17.12.2014 Overbrook 5105603020 17.12.2014 Overbrook	Catering Purchases Catering Purchases	137.99 WM MORRISON SUPERMARKETS PLC 1.74 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603021 17.12.2014 Overbrook	Catering Purchases	1.67 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603019 19.12.2014 Overbrook	Catering Purchases	15.35 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603017 19.12.2014 Overbrook	Catering Purchases	7.39 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603016 19.12.2014 Overbrook	Catering Purchases	6.00 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602788 05.12.2014 Overbrook	Catering Purchases	121.12 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602759 03.12.2014 Overbrook	Catering Purchases	112.58 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602759 03.12.2014 Overbrook	Catering Purchases	4.53 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602788 05.12.2014 Overbrook	Catering Purchases	7.35 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603666 12.12.2014 Overbrook	Catering Purchases	96.99 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603666 12.12.2014 Overbrook	Catering Purchases	4.17 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602679 03.12.2014 Overbrook	Catering Purchases	94.56 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602679 03.12.2014 Overbrook 5105602500 19.12.2014 Overbrook	Catering Purchases Catering Purchases	4.32 WM MORRISON SUPERMARKETS PLC 108.23 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602500 19.12.2014 Overbrook 5105602499 17.12.2014 Overbrook	Catering Purchases Catering Purchases	153.60 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602499 17.12.2014 Overbrook	Catering Purchases	58.36 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602500 19.12.2014 Overbrook	Catering Purchases	10.83 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606536 24.12.2014 Overbrook	Catering Purchases	97.83 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606382 24.12.2014 Overbrook	Catering Purchases	116.38 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606309 24.12.2014 Overbrook	Catering Purchases	136.37 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606309 24.12.2014 Overbrook	Catering Purchases	7.69 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606382 24.12.2014 Overbrook	Catering Purchases	7.02 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606536 24.12.2014 Overbrook	Catering Purchases	6.07 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602709 03.12.2014 Seagulls	Catering Purchases	78.20 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602709 03.12.2014 Seagulls	Catering Purchases	25.54 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105602747 03.12.2014 Seagulls	Catering Purchases Catering Purchases	84.50 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602723 17.12.2014 Seagulls 5105602723 17.12.2014 Seagulls	Catering Purchases Catering Purchases	89.57 WM MORRISON SUPERMARKETS PLC 16.63 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602747 03.12.2014 Seagulls	Catering Furchases	18.87 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605741 24.12.2014 Seagulls	Catering Purchases	100.72 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605743 24.12.2014 Seagulls	Catering Purchases	124.40 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605743 24.12.2014 Seagulls	Catering Purchases	17.61 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605741 24.12.2014 Seagulls	Catering Purchases	8.72 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605714 19.12.2014 Seagulls	Catering Purchases	81.94 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105605714 19.12.2014 Seagulls	Catering Purchases	20.64 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606533 24.12.2014 Seagulls	Catering Purchases	65.64 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606433 24.12.2014 Seagulls	Catering Purchases	82.36 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606291 24.12.2014 Seagulls	Catering Purchases	97.06 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606220 24.12.2014 Seagulls 5105606220 24.12.2014 Seagulls	Catering Purchases Catering Purchases	83.17 WM MORRISON SUPERMARKETS PLC 18.17 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	5105606220 24.12.2014 Seaguils 5105606291 24.12.2014 Seaguils	Catering Purchases Catering Purchases	17.27 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606433 24.12.2014 Seaguils 5105606433 24.12.2014 Seaguils	Catering Purchases	13.91 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606533 24.12.2014 Seagulls	Catering Purchases	7.56 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603670 12.12.2014 Plean Dene	Catering Purchases	89.01 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105603670 12.12.2014 Plean Dene	Catering Purchases	4.55 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602731 03.12.2014 Plean Dene	Catering Purchases	54.68 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105602731 03.12.2014 Plean Dene	Catering Purchases	3.75 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606535 24.12.2014 Plean Dene	Catering Purchases	154.40 WM MORRISON SUPERMARKETS PLC
Revenue Head of ASC & Community Wellbeing	5105606319 24.12.2014 Plean Dene	Catering Purchases	53.49 WM MORRISON SUPERMARKETS PLC

Revenue	Head of ASC & Community Wellbeing	5105606374 24.12.2014	Plean Dene	Catering Purchases	50.33 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105606374 24.12.2014		Catering Purchases	36.57 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105606319 24.12.2014		Catering Purchases	3.16 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606535 24.12.2014		Catering Purchases	23.43 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105602752 03.12.2014		Catering Purchases	111.52 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105602819 05.12.2014		Catering Purchases Catering Purchases	1.99 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105603045 05.12.2014		Catering Purchases	131.19 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105603090 05.12.2014		Catering Purchases	92.73 WM MORRISON SUPERMARKETS PLC
		5105603090 05.12.2014		Catering Purchases	26.14 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105603045 05.12.2014		Catering Purchases	39.83 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105602819 05.12.2014		Catering Purchases	32.50 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602752 03.12.2014	Saxonbury	Catering Purchases	5.24 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605942 24.12.2014	Saxonbury	Catering Purchases	127.85 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605942 24.12.2014	Saxonbury	Catering Purchases	15.21 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606539 24.12.2014	Saxonbury	Catering Purchases	213.98 WM MORRISON SUPERMARKETS PLC
	Head of ASC & Community Wellbeing	5105606377 24.12.2014		Catering Purchases	102.31 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606292 24.12.2014		Catering Purchases	193.89 WM MORRISON SUPERMARKETS PLC
Revenue		5105606292 24.12.2014		Catering Purchases	16.90 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606377 24.12.2014		Catering Purchases	17.10 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606539 24.12.2014		Catering Purchases	32.04 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602710 03.12.2014		Catering Purchases	2.05 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603667 12.12.2014		Catering Purchases	125.78 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603667 12.12.2014		Catering Purchases	5.00 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602767 05.12.2014		Catering Purchases	87.58 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603040 05.12.2014		Catering Purchases	111.96 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603040 05.12.2014	Highmead	Catering Purchases	17.07 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602767 05.12.2014	Highmead	Catering Purchases	2.61 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605649 24.12.2014	Highmead	Catering Purchases	82.04 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605643 19.12.2014	Highmead	Catering Purchases	100.31 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605643 19.12.2014		Catering Purchases	2.57 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605649 24.12.2014		Catering Purchases	6.87 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605937 24.12.2014		Catering Purchases	134.99 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605937 24.12.2014		Catering Purchases	2.07 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606534 24.12.2014		Catering Purchases	118.96 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606416 24.12.2014		Catering Purchases	133.62 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606311 24.12.2014		Catering Purchases	104.85 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606311 24.12.2014		Catering Purchases	7.50 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606416 24.12.2014		Catering Purchases	2.50 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606534 24.12.2014		Catering Purchases	13.74 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606516 24.12.2014		Catering Purchases	54.57 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602710 03.12.2014	Highmead	Catering Purchases	131.47 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605938 24.12.2014	The Laurels	Catering Purchases	95.29 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105605938 24.12.2014	The Laurels	Catering Purchases	6.25 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602817 17.12.2014	The Laurels	Catering Purchases	68.12 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603007 05.12.2014	The Laurels	Catering Purchases	129.79 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603007 05.12.2014	The Laurels	Catering Purchases	14.17 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602817 17.12.2014	The Laurels	Catering Purchases	8.42 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603665 12.12.2014		Catering Purchases	112.11 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105603665 12.12.2014		Catering Purchases	6.75 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602706 03.12.2014		Catering Purchases	134.62 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602706 03.12.2014		Catering Purchases	6.12 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606531 24.12.2014		Catering Purchases	94.30 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606418 24.12.2014		Catering Purchases	114.46 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606293 24.12.2014		Catering Purchases	124.74 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606293 24.12.2014		Catering Purchases	9.58 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing			Catering Purchases Catering Purchases	25.00 WM MORRISON SUPERMARKETS PLC
		5105606294 24.12.2014			
Revenue	Head of ASC & Community Wellbeing	5105606418 24.12.2014		Catering Purchases	11.25 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105606531 24.12.2014		Catering Purchases	8.24 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603009 19.12.2014		General Materials	34.60 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603086 19.12.2014		General Materials	42.63 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105602705 19.12.2014		General Materials	34.53 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105602727 19.12.2014		General Materials	29.42 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603407 17.12.2014		General Materials	51.82 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603113 10.12.2014		General Materials	44.88 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606544 24.12.2014	Beaulieu House	General Materials	1.79 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603027 17.12.2014		Catering Purchases	102.36 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603041 10.12.2014		Catering Purchases	111.26 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603044 10.12.2014		Catering Purchases	97.24 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603044 10.12.2014		Catering Purchases	20.53 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603041 10.12.2014		Catering Purchases	57.16 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603027 17.12.2014		Catering Purchases	12.30 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603408 17.12.2014		Catering Purchases	13.18 WM MORRISON SUPERMARKETS PLC
	Director of Childrens Services	5105603409 17.12.2014		Catering Purchases	97.05 WM MORRISON SUPERMARKETS PLC
cvciide	2co.c. c. Officiolis del viocs	0.00000400 17.12.2014	200an0a : 10000	Catoring Caronadou	O. SO T. MONTHOON OOF ENWINEETO FEO

Revenue	Director of Childrens Services	5105603174 10.12.2014	Beaulieu House	Catering Purchases	107.71 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603139 17.12.2014	Beaulieu House	Catering Purchases	66.70 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603151 10.12.2014	Beaulieu House	Catering Purchases	102.74 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603151 10.12.2014	Beaulieu House	Catering Purchases	22.50 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603139 17.12.2014		Catering Purchases	20.79 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603174 10.12.2014		Catering Purchases	20.19 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105603409 17.12.2014		Catering Purchases	7.82 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606547 24.12.2014		Catering Purchases	127.20 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606532 24.12.2014		Catering Purchases	61.52 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606440 24.12.2014		Catering Purchases	34.99 WM MORRISON SUPERMARKETS PLC
Revenue Revenue	Director of Childrens Services	5105606413 24.12.2014		Catering Purchases	55.94 WM MORRISON SUPERMARKETS PLC
	Director of Childrens Services	5105606615 24.12.2014		Catering Purchases	79.63 WM MORRISON SUPERMARKETS PLC
Revenue Revenue	Director of Childrens Services Director of Childrens Services	5105606317 24.12.2014		Catering Purchases	75.75 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606317 24.12.2014 5105606314 24.12.2014		Catering Purchases Catering Purchases	14.98 WM MORRISON SUPERMARKETS PLC 89.90 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606315 24.12.2014		Catering Purchases Catering Purchases	61.12 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606223 24.12.2014		Catering Purchases Catering Purchases	67.54 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606615 24.12.2014		Catering Purchases	20.19 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606614 24.12.2014		Catering Purchases	46.96 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606541 24.12.2014		Catering Purchases	59.23 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606413 24.12.2014		Catering Purchases	31.08 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606440 24.12.2014		Catering Purchases	4.32 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606532 24.12.2014		Catering Purchases	21.98 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605945 24.12.2014		Catering Purchases	47.10 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605941 24.12.2014		Catering Purchases	126.87 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605941 24.12.2014		Catering Purchases	10.13 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105605945 24.12.2014		Catering Purchases	13.30 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606547 24.12.2014		Catering Purchases	30.28 WM MORRISON SUPERMARKETS PLC
Revenue	Director of Childrens Services	5105606544 24.12.2014	Beaulieu House	Catering Purchases	90.53 WM MORRISON SUPERMARKETS PLC
Revenue	Head of ASC & Community Wellbeing	5105602422 03.12.2014	Physical Disability Residential Care	Charges from Independent Providers	3,080.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	5105607274 24.12.2014	Physical Disability Residential Care	Charges from Independent Providers	3,080.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	5105606169 24.12.2014	Medina Leisure Centre	Maintenance of Operational Equipment	713.79 WOODS TRADE SUPPLIES
Revenue	Head of Economy & Tourism	5105606171 24.12.2014	Medina Leisure Centre	Maintenance of Operational Equipment	-713.79 WOODS TRADE SUPPLIES
Revenue	Head of Economy & Tourism	5105605928 19.12.2014	Medina Leisure Centre	Maintenance of Operational Equipment	620.53 WOODS TRADE SUPPLIES
Revenue	Head of ASC & Community Wellbeing	5105601815 03.12.2014	Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME 2,780.40 WOODSIDE HALL NURSING HOME
Revenue Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME 2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,780.40 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105601815 03.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	887.60 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue	Head of ASC & Community Wellbeing	5105606675 24.12.2014	Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME

D	5405000075 04 40 0044 Funded Nazion Considerati	Observed from Index and at Baselides	440 00 WOODOIDE HALL NUIDOING HOME
Revenue Head of ASC & Community Wellbeing	5105606675 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606675 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606675 24.12.2014 Funded Nursing Care Island	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105601815 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105601815 03.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	610.68 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606675 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	610.68 WOODSIDE HALL NURSING HOME
Revenue Head of ASC & Community Wellbeing	5105606675 24.12.2014 Funded Nursing Care Mainland	Charges from Independent Providers	443.80 WOODSIDE HALL NURSING HOME
Revenue Chief Fire Officer	5105606233 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	32.62 WOODWAY ENGINEERING LTD
Revenue Chief Fire Officer	5105606233 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	54.37 WOODWAY ENGINEERING LTD
Revenue Chief Fire Officer	5105606233 24.12.2014 Fire Technical Support	Vehicle Maintenance Costs	9.25 WOODWAY ENGINEERING LTD
Revenue Head of Planning & Regulatory Services	5105603490 10.12.2014 Contaminated Land	Payment to Private Contractors	1.045.00 WPA CONSULTANTS LTD
Revenue Head of Economy & Tourism	5105606285 24.12.2014 Properties Industrial Estates	Prop Svs only - Day to day mtce	186.00 WSM ASSOCIATES LTD
Capital Head of HR & Organisational Change	5105602507 05.12.2014 Management of Asbestos	Payment to Contractors - Capital	420.00 WSM ASSOCIATES LTD
Capital Head of HR & Organisational Change	5105602564 19.12.2014 Management of Asbestos	Payment to Contractors - Capital	11,746.80 WSM ASSOCIATES LTD
Revenue Chief Fire Officer	5105602673 03.12.2014 Fire Technical Support	Fire Fighting Equipment	673.00 WSM ASSOCIATES LTD
Revenue Chief Fire Officer	5105602558 10.12.2014 Emergency Management - Incidents General	Professional Services	250.00 WSM ASSOCIATES LTD
Revenue Head of Economy & Tourism	5105605931 24.12.2014 Cemeteries-Newport	Prop Svs only - Day to day mtce	496.00 WSM ASSOCIATES LTD
Revenue Head of HR & Organisational Change	5105606624 24.12.2014 Telephones	Fixed Telephones	333.44 X2 COMMUNICATIONS LTD
Revenue Head of HR & Organisational Change	5105602529 05.12.2014 Telephones	Fixed Telephones	333.44 X2 COMMUNICATIONS LTD
Revenue Director of Childrens Services	5105605259 19.12.2014 Core Programmes	Training	993.00 YELLOWDAY TRAINING LTD
Revenue Head of Exchequer Services	5105606071 24.12.2014 Staff Benefits	Payment to Private Contractors	60.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105606071 24.12.2014 Staff Benefits	Payment to Private Contractors	162.00 YMCA DAY NURSERY
Revenue Head of Exchequer Services	5105606071 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Director of Childrens Services	5105603723 12.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	1,000,00 YMCA FAIRTHORNE GROUP
Revenue Director of Childrens Services	5105604062 12.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	51,22 YMCA FAIRTHORNE GROUP
Revenue Head of ASC & Community Wellbeing	5105604888 17.12.2014 Domestic Violence	Payment to Private Contractors	18,125.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Director of Childrens Services	5105606385 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	330.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105606093 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105606093 24.12.2014 Staff Benefits	Payment to Private Contractors	130.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Head of Exchequer Services	5105606093 24.12.2014 Staff Benefits	Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
	5105607205 24.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1.911.28 YOURCARE LIMITED
Revenue Head of ASC & Community Wellbeing	5105602352 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,911.28 YOURCARE LIMITED
Revenue Head of ASC & Community Wellbeing	5105605781 19.12.2014 Supporting People Older Persons	Payment to Private Contractors	27.56 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	5105603445 10.12.2014 Fort Victoria	Fixed Telephones	15.31 ZEN INTERNET LIMITED
Revenue Head of Economy & Tourism	5105604369 17.12.2014 The Heights	Stock Purchases	76.50 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105604372 17.12.2014 The Heights	Stock Purchases	193.80 ZOGGS INTERNATIONAL LIMITED
	5105603503 17.12.2014 The Heights	Stock Purchases	288.60 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105604389 17.12.2014 Medina Leisure Centre	Stock Purchases	22.32 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105603128 10.12.2014 Medina Leisure Centre	Stock Purchases	427.98 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105603271 10.12.2014 Medina Leisure Centre	Stock Purchases	-18.70 ZOGGS INTERNATIONAL LIMITED
Revenue Head of Economy & Tourism	5105605637 19.12.2014 Medina Leisure Centre	Stock Purchases	94.35 ZOGGS INTERNATIONAL LIMITED
Revenue Head of ASC & Community Wellbeing	5105603925 12.12.2014 S75 Occupational Therapy	Insurance Premiums Paid	8.692.00 ZURICH INSURANCE COMPANY LTD
Revenue Head of Economy & Tourism		Professional Services	380.00 REDACTED PERSONAL DATA
	1900932679 10.12.2014 Crematorium		
Revenue Director of Childrens Services	1900944137 24.12.2014 In-house Fostering	Regular Respite Care	620.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932791 10.12.2014 In-house Fostering	Boarding Out Allowances	354.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932674 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	209.89 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	1900933267 17.12.2014 Ryde Library	Publications	100.00 AB NEWS
Revenue Head of ASC & Community Wellbeing	1700050303 03.12.2014 Elderly Frail Residential Care	Provider Refund Overpayments	-668.03 ACACIA CARE HOME
Revenue Head of ASC & Community Wellbeing	1900933340 17.12.2014 Adelaide Resource Centre	Consumable Cleaning Materials	6.64 ADELAIDE RESOURCE CENTRE
Revenue Head of ASC & Community Wellbeing	1900933340 17.12.2014 Adelaide Resource Centre	Catering Purchases	73.59 ADELAIDE RESOURCE CENTRE
Revenue Head of ASC & Community Wellbeing	1900933340 17.12.2014 Adelaide Resource Centre	Catering Purchases	14.52 ADELAIDE RESOURCE CENTRE
Revenue Head of ASC & Community Wellbeing	1900933340 17.12.2014 Adelaide Resource Centre	Operational Equipment	6.62 ADELAIDE RESOURCE CENTRE
Capital Head of ASC & Community Wellbeing	1900932491 05.12.2014 Disabled Facilities Grants	Capital Grants	2,222.26 AKW MEDI-CARE LTD
Capital Head of ASC & Community Wellbeing	1900938523 24.12.2014 Disabled Facilities Grants	Capital Grants	24,600,00 ALVERSTONE LOFT CONVERSIONS LTD
Revenue Head of ASC & Community Wellbeing	1700050371 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-373.90 ANCONA CARE HOME
Revenue Head of ASC & Community Wellbeing	1900926196 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	279.00 ANCONA CARE HOME
Capital Director of Childrens Services	1900938492 19.12.2014 Administration and Inspection Schemes	Payment to Contractors - Capital	11,000.00 ARRETON ST GEORGE SCHOOL
Revenue Head of Economy & Tourism	1900938122 17.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	1,736.00 ARRETON ST GEORGE SCHOOL
Revenue Head of Economy & Tourism	1900938522 24.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	100.00 ARRETON ST GEORGE SCHOOL
Capital Director of Childrens Services	1900938489 19.12.2014 Arreton Primary Devolved Capital	Payment to Contractors - Capital	13,121.75 ARRETON ST GEORGE SCHOOL
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Prison Library Service	Purchase of Books	468.11 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926957 03.12.2014 Prison Library Service	Purchase of Books	51.63 ASKEWS LIBRARY SERVICES LTD
	1900933067 12.12.2014 Prison Library Service		
Revenue Head of Economy & Tourism		Purchase of Books	155.20 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism			
	1900938358 19.12.2014 Prison Library Service	Purchase of Books	68.06 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism		Purchase of Books Purchase of Books	68.06 ASKEWS LIBRARY SERVICES LTD 240.93 ASKEWS LIBRARY SERVICES LTD
	1900938358 19.12.2014 Prison Library Service		
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service	Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service 1900938385 19.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD 442.09 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service 1900938385 19.12.2014 Schools Library Service 1900938676 24.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD 442.09 ASKEWS LIBRARY SERVICES LTD 23.72 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service 1900938385 19.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD 442.09 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938140 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service 1900938385 19.12.2014 Schools Library Service 1900938676 24.12.2014 Schools Library Service	Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD 442.09 ASKEWS LIBRARY SERVICES LTD 23.72 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Prison Library Service 1900932769 10.12.2014 Schools Library Service 1900938401 17.12.2014 Schools Library Service 1900938361 19.12.2014 Schools Library Service 1900938383 19.12.2014 Schools Library Service 1900938384 19.12.2014 Schools Library Service 1900938365 19.12.2014 Schools Library Service 1900938676 24.12.2014 Schools Library Service 1900944041 24.12.2014 Schools Library Service	Purchase of Books	240.93 ASKEWS LIBRARY SERVICES LTD 207.64 ASKEWS LIBRARY SERVICES LTD 761.18 ASKEWS LIBRARY SERVICES LTD 260.94 ASKEWS LIBRARY SERVICES LTD 780.29 ASKEWS LIBRARY SERVICES LTD 442.09 ASKEWS LIBRARY SERVICES LTD 23.72 ASKEWS LIBRARY SERVICES LTD 166.74 ASKEWS LIBRARY SERVICES LTD

Revenue Head of Economy & Tourism	1900933067 12.12.2014 Public Libraries Central	Purchase of Books	504.61 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900933067 12.12.2014 Public Libraries Central	Purchase of Books	9.33 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900933067 12.12.2014 Public Libraries Central	Purchase of Books	596.40 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900933067 12.12.2014 Public Libraries Central	Purchase of Books	199.70 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Public Libraries Central	Purchase of Books	558.41 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Public Libraries Central	Purchase of Books	333.65 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Public Libraries Central	Music and Video	223.79 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926957 03.12.2014 Public Libraries Central	Music and Video	608.54 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900938358 19.12.2014 Public Libraries Central	Music and Video	257.05 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Public Libraries Central	Purchase of Books	468.65 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Public Libraries Central	Purchase of Books	258.72 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Public Libraries Central	Purchase of Books	13.80 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926944 03.12.2014 Public Libraries Central	Purchase of Books	252.29 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926957 03.12.2014 Public Libraries Central	Purchase of Books Purchase of Books	943.02 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	1900926957 03.12.2014 Public Libraries Central 1900926957 03.12.2014 Public Libraries Central	Purchase of Books Purchase of Books	1,034.07 ASKEWS LIBRARY SERVICES LTD 534.70 ASKEWS LIBRARY SERVICES LTD
Revenue Head of Economy & Tourism	1900926957 03.12.2014 Public Libraries Central	Purchase of Books	13.48 ASKEWS LIBRARY SERVICES LTD
Revenue Director of Childrens Services	1900933191 12.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	1,222.53 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	1900927000 10.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	3.318.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1700050369 10.12.2014 Elderly Frail Homecare	Provider Refund Overpayments	-196.63 BETTER AT HOME IOW LTD
Revenue Head of HR & Organisational Change	1900944034 24.12.2014 Pavroll	Administration Fee Income	-5.87 BHSF
Revenue Head of Economy & Tourism	1900932736 10.12.2014 Rights of Way Operations	Advertising & Publicity	25.00 BRADING TOWN COUNCIL
Revenue Director of Childrens Services	1900938497 19.12.2014 Family Link (Respite Care:children)	Support Children	70.00 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	1900933272 17.12.2014 Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	73.50 BRITISH TELECOMMUNICATIONS PLC
Revenue Director of Childrens Services	1900926954 03.12.2014 Learning & Development Running Costs	Fixed Telephones	13.50 BRITISH TELECOMMUNICATIONS PLC
Revenue Director of Childrens Services	1900926954 03.12.2014 Learning & Development Running Costs	Fixed Telephones	49.89 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of ASC & Community Wellbeing	1900933265 17.12.2014 Physical Disability Community Equipment	Fixed Telephones	339.80 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of ASC & Community Wellbeing	1900933266 17.12.2014 Learning Disability Community Equipment	Fixed Telephones	84.95 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of ASC & Community Wellbeing	1900926911 03.12.2014 Elderly Frail Community Equipment	Fixed Telephones	69.27 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of HR & Organisational Change	1900926925 03.12.2014 Telephones	Fixed Telephones	16,603.14 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of HR & Organisational Change	1900926925 03.12.2014 Telephones	Fixed Telephones	203.73 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of HR & Organisational Change	1900944076 24.12.2014 Telephones	Fixed Telephones	15,382.87 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of HR & Organisational Change	1900938381 19.12.2014 Telephones	Fixed Telephones	1,397.50 BRITISH TELECOMMUNICATIONS PLC
Revenue Head of ASC & Community Wellbeing	1900933264 17.12.2014 Elderly Frail Community Equipment	Fixed Telephones	267.60 BRITISH TELECOMMUNICATIONS PLC
Revenue Director of Childrens Services	1900938507 19.12.2014 Moderation	Bought in Prof Services - Curriculum (Schools)	1,610.00 BROADLEA PRIMARY SCHOOL
Revenue Chief Fire Officer	1900926955 03.12.2014 Deputy Chief Fire Office	Conference Expenses	0.12 BT CONFERENCING
Revenue Head of ASC & Community Wellbeing	1700050339 03.12.2014 Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52 BUCKLAND CARE LTD
Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	1700050317 03.12.2014 Elderly Frail Nursing Island 1900938123 17.12.2014 Admissions/Student Finance	Provider Refund Overpayments	-2,383.20 BUCKLAND CARE LTD 4.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900938123 17.12.2014 Admissions/Student Finance 1900932747 10.12.2014 Family Link (Respite Care:children)	Professional Services Support Children	4.50 REDACTED PERSONAL DATA 413.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932364 05.12.2014 Falmiy Link (Respite Care.children)	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932304 03.12.2014 Children placed with Farmily&Friends 1900938487 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932685 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	712.80 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933245 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933247 17.12.2014 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932792 10.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926887 03.12.2014 In-house Fostering	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938505 19.12.2014 In-house Fostering	Transport of Clients	25.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926895 03.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938505 19.12.2014 In-house Fostering	Regular Respite Care	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938503 19.12.2014 Special Guardianship Order Costs	Client Expenses	56.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938503 19.12.2014 Special Guardianship Order Costs	Transport of Clients	16.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900937598 17.12.2014 In-house Fostering	Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1700050465 24.12.2014 In-house Fostering	Boarding Out Allowances	-64.38 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944084 24.12.2014 In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944163 24.12.2014 In-house Fostering	Regular Respite Care	60.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1700050399 17.12.2014 Elderly Frail Homecare	Provider Refund Overpayments	-7.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	General Materials	30.43 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	Printing Costs	21.88 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	Client Expenses	6.59 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	Client Expenses	4.12 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	Transport of Clients	3.50 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Contact Team	Postage Transport of Clients	11.16 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900932737 10.12.2014 Outreach Services 1900932737 10.12.2014 Outreach Services	Transport of Clients General Materials	5.90 CARISBROOKE CONTACT CENTRE 11.22 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900932737 10.12.2014 Outreach Services 1900932737 10.12.2014 Intensive Support Service	General Materials General Materials	3.81 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Intensive Support Service	Client Expenses	32.28 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Intensive Support Service	Transport of Clients	19.10 CARISBROOKE CONTACT CENTRE
Revenue Director of Childrens Services	1900932737 10.12.2014 Intensive Support Service	Postage	7.44 CARISBROOKE CONTACT CENTRE
Revenue Head of Exchequer Services	1900932594 05.12.2014 Intensive Support Service	Payment to Private Contractors	155.83 CASA DEI BAMBINI
Revenue Director of Childrens Services	1900932673 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	89.91 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	1900932611 05.12.2014 Independ. & Northwallt. Special Script & Independ. Specialist Florision	Professional Services	580.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900926899 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	1,687.68 CHERRY TREES I.W. LTD
,	• •	• • • • • • • • • • • • • • • • • • •	

March of March of Company (Wilberg) 1900/2007-8 1,207-16 Company (Wilberg) 1,207-16 Company (Revenue	Head of ASC & Community Wellbeing	1900926899 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	478.16 CHERRY TREES I.W. LTD
					Charges from Independent Providers	5,623.34 CHERRY TREES I.W. LTD
Received District of Children's Services 100002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.00002779; 1012-2014 Classified Play Higher Is 30 PPU) More Vivols 1.						
Percent Description of Coldenies Services 150002779 (1) (2) 2011 Colleged Services 150002779 (1) (2) 20						
Decident of Christens Pervisors 1900/2017 16 2011 10 10 10 10 10 10			1900932738 10.12.2014	Clatterford Pupil Referral Unit (PRU)		
Processor Chickens Services 1000000000 1000000000 1000000000 100000000						
Received Charleston of Charleston Services 1900/2007 1912 12011 Charleston Specific Communication 1900/2007 1912 Charleston Specific Communication 1900/2007						
Descript Children Services 19082778 12.201 Countrol Public Countrol Public						
December of Chicherts Services 1988/27/8 11.2201 Clarkforts Phylo Service Company Command 4.98 CLATTERFORD UNITOR CENTRE (**PROVED************************************						
December Children Services 1998/2778 19.2021 Charlesfor Services 1998/2778 19.2021 Charlesfor Services 1998/2778 19.20221 Charlesfor Services 1998/2778 19.20221 Charlesfor Services 1998/2778 19.20221 Charlesfor Services 19.0022778 19.20221 Charlesfor Services 19.002278 19.202278 Charlesfor Services 19.002278 19.202278 Charlesfor Services 19.002278 19.202278						
Previous Director of Childrens Services 1000/3279 8 10.12016 10.0000000000000000000000000000000000						
Reversize Disease of Christenss Services 1800/20178 18.12.2101 Images Notes Turnic Centre (PRU) Mem (Works 1.5.0 CLATTER/FOOD DUTION CENTRE (PRU) Company of the Company o						
Decident of Childrens Services 1900/2017/8 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						
					Minor Works	
Capital Head of ASC & Communy Westering 1900023277 171,210 Disables Facilities Grants Capital Gr						
Capital Head of ASC & Community Wellberry 1900032237 17,12.01 Disable Facilities Colmits Capital Contest C	Revenue					
Paper Head of ASC & Community Welbring 1900032079 71 2201 Disabler Facilities Grams Capital Crams Capital Crams						
Page Secretary Secretary						
Revenue Director of Childrane Services 1900/05/99/90 03.12.210 Isabel Childrane Team Travel Expenses 27.70 CVADS 1.8 2						
Revenue Dector of Children Services 1900/26/26/00 (0.12.1201) Deabled Children Team Strongery E.77 C/ADS 1 & 2 Revenue Dector of Children Services 1900/26/26/2012 Applicable Children Team Strongery E.77 C/ADS 1 & 2 Revenue Dector of Children Services 1900/26/26/2012 Application of Children Services 1900/26/26/26/2012 Application of Children Services 1900/26/26/26/26/26/26/26/26/26/26/26/26/26/						
Revenue						
Revenum Director of Childrens Services 1900(958900 03.12.2014 Agency Dominically Care Tanaport of Clients 10.00 CYADS 1 & 2						
Revenue Parcetor of Childrens Services 1900/32300 05.12:241 h-house Foseinery Regular Respine Care 100.00 REDACTED PRESONAL DATA Capital Grants 5.200 D BATCHELD RESPONAL DATA Cap						
Papel of ASC & Community Wellbering 1900\$33281 17.12.201 Disables Facilities Grants Capital Grants						
Pead of ASC & Community Wellbering 1900/398/17 11 2014 Deathed Facilities Grants Capital Accommodation Costs - Leaseholder Phymenis 2,779.00 D ATCHEOR BUILDERS Capital Accommodation Costs - Leaseholder Phymenis 7,800 D C SHEATH & CO LTD Capital Accommodation Costs - Leaseholder Phymenis 7,800 D C SHEATH & CO LTD Capital Capital Accommodation Costs - Leaseholder Phymenis 7,800 D C SHEATH & CO LTD Capital						
Revenue Head of ASC & Community Wellbering 1900349153 £14:2014 Lasseholds by LA Capital Grant Capi						
Head of ASC & Community Wellbeing 1900302803 of 12:2014 Dashbef Facilities Grants Provider Refund Overpayments 1,70.4 x REDACTED PERSONAL DATA						
Revenue Head of ASC & Community Wellbering 170005438 18.12.014 Menial Health Residential Care Boarding Out Allowances 4-000 REBACTED PERSONAL DATA 4-000 REBACTED PERSONAL						
Revenue Director of Childrens Services 1700056439 19.12.01 Incluse Fostering 1700056439 19.12.01 Inclu						
Flags Head of ASC & Community Wellbeing 1900/835/82 / 43 12 2014 Disabled Facilities Grants Capital Grants Capita						
Capital Hadd of ASC & Community Wellbeing 1900933225 17.12.2014 Disabled Facilities Grants Capital						
Capital Float of ASC & Community Wellbeing 1900933282 17.12.2014 Disabled Facilities Grants Capital Grants Capita						
Capital Haad of ASC & Community Wellbeing 190933278 17.12.2014 Disabled Facilities Grants Capital Grants Capital Grants A265.00 REDACTED PERSONAL DATA A265.00 REDACTED PERSONAL						
Capital Had of ASC & Community Wellbeing 19009324F 12:2014 Disabled Facilities Grants Capital (Sarahs Capital Carahs 19009324F 10:22014 Disabled Facilities Grants Capital (Sarahs Capital Carahs 19009324F 10:22014 Disabled Facilities Grants Capital Carahs 5,550.00 REDACTED PERSONAL DATA 19009324F 10:22014 Disabled Facilities Grants Capital Carahs 5,550.00 REDACTED PERSONAL DATA 19009324F 10:22014 Disabled Facilities Grants Capital Carahs 1,550.00 REDACTED PERSONAL DATA 1,550.00 REDACTED PER						
Capital Head of ASC & Community Wellbeing 1900933691 10.12.0014 Deabled Facilities Grants Capital Grants S.95500 REDACTED PERSONAL DATA Capital Grants S.95500 REDACTED PERSONAL DATA 1900933691 17.12.0014 Disabled Facilities Grants Capital Grants S.95500 REDACTED PERSONAL DATA 1900933691 17.12.0014 Disabled Facilities Grants Capital Grants S.95500 REDACTED PERSONAL DATA 1900933691 17.12.0014 Disabled Facilities Grants Capital Grants						
Capital Head of ASC & Community Wellbeing 1909/33248 of 17.12.2014 Disablect Facilities Grants 2.0ptal (Grants 4.1990 (OR EDACTED PERSONAL DATA A.1990 (OR EDACTED PERSONAL PARSONAL PARSON						
Revenue Head of ASC & Community Wellbeing 1900932486 6.11.2.014 Editory Frail Residential Care Provider Refund Overpayments 4.98.8 A REDACTED PERSONAL DATA Revenue Head of ASC & Community Wellbeing 1900933381 19.11.2.014 Hembelsenses Prevention Accommodation Costs - Service Users 30.00 DALTON ENTERPRISES 410.5 DAISY COMMUNICATIONS LTD Revenue Head of ASC & Community Wellbeing 1900933381 19.11.2.014 Homelessness Prevention Accommodation Costs - Service Users 310.00 DALTON ENTERPRISES 410.5 DAISY COMMUNICATIONS LTD Revenue Head of ASC & Community Wellbeing 190093288 10.11.2.014 Homelessness Prevention Accommodation Costs - Service Users 310.00 DALTON ENTERPRISES 420.00 DAILTON ENTERPRISES 420.00 DAI						
Revenue Head of ASC & Community Wellbeing 1900934381 911-22014 Edephones 1900934381 911-22014 Edephones 1900934381 911-22014 Edephones 1900934581 911-22014 Edephones 190						
Revenue Head of HR & Organisational Change Fixed Telephones Fixed Telephones 410.51 DAISY COMMUNICATIONS LTD						
Revenue Head of ASC & Community Wellbeing 1900932688 101.22014 Homelessness Prevention Accommodation Costs - Service Users 310.00 DALTON ENTERPRISES Revenue Head of Economy & Tourism 1900932680 101.22014 Pating Services 1900932480 051.22014 Pating Services Payment to Private Contractors 52.00 DVLA Revenue Head of HR & Organisational Change 190093490 101.22014 Pating Services Payment to Private Contractors 52.00 DVLA Revenue Head of HR & Organisational Change 1900944072 12.12014 County Hall Cental Mall Room Postage 5,000,00 NEOPOST LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.12014 Saxonbury Fixed Telephones 51.08 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Saxonbury Fixed Telephones 53.40 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Saxonbury Fixed Telephones 53.40 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Saxonbury Fixed Telephones 39.80 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Saxonbury Fixed Telephones 39.80 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Saxonbury Fixed Telephones 39.80 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 The Laurels Fixed Telephones 38.83 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 The Laurels Fixed Telephones 45.50 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Highmead Fixed Telephones 45.50 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Highmead Fixed Telephones 55.00 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Highmead Fixed Telephones 56.80 Cg Ulk LTD Revenue Head of ASC & Community Wellbeing 1900944072 12.2014 Highmead Fixed Telephones 56.80 Cg Ulk LTD Revenue He	Revenue	Head of HR & Organisational Change	1900938382 19.12.2014	Telephones		410.51 DAISY COMMUNICATIONS LTD
Revenue Reve					Accommodation Costs - Service Users	
Revenue Head of Exchequer Services 1900932480 05.12.2014 Payment to Private Contractors 5.00.0 DVLA Revenue Head of HR & Organisational Change 190094072 24.12.2014 Country Medical Control 5.00.0 DNC POST LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 Overbrook Fixed Telephones 51.78 O2 UK LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 Saxnbury Fixed Telephones 51.08 O2 UK LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 Saxnbury Fixed Telephones 53.40 O2 UK LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 Saxnbury Fixed Telephones 39.80 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Seagulls Fixed Telephones 39.80 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 The Laurels Fixed Telephones 38.07 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 The Laurels Fixed Telephones 45.50 O2 UK LTD Revenue						
Revenue Head of HR & Örganisational Change 1900332912 12:12:014 County Hall Central Mail Room Fixed Telephones 5.178 5.20 UK LTD						
Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Overbrook Fixed Telephones 39.26 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934272 24.12.2014 Saxonbury Fixed Telephones 39.26 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934272 24.12.2014 Saxonbury Fixed Telephones 51.08 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Saxonbury Fixed Telephones 39.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Saxonbury Fixed Telephones 39.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Sagulls Fixed Telephones 39.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Sagulls Fixed Telephones 39.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932375 05.12.2014 The Laurels Fixed Telephones 38.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 40 Learner Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 40 Learner Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 65.04 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 65.04 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 65.04 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Learner Fixed Telephones 65.04 C2 UK LTD Revenue Head						
Revenue Head of ASC & Community Wellbeing 1900832357 05.12.2014 Overbrook Fixed Telephones 39.26 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Saxonbury Fixed Telephones 51.00 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Seagulls Fixed Telephones 39.48 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Seagulls Fixed Telephones 39.88 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Seagulls Fixed Telephones 39.88 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 The Laurels Fixed Telephones 36.83 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 45.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 40 Venner Avenue Fixed Telephones 45.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 41 lighmead Fixed Telephones 45.54 O2						
Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Saxonbury Fixed Telephones 51.08 O.2 UK.LTD						
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Saxobury Fixed Telephones 53.40 O2 UK LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 Seagulls Fixed Telephones 39.48 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Seagulls Fixed Telephones 38.80 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 The Laurels Fixed Telephones 38.07 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Ho Laurels Fixed Telephones 38.07 C2 UK LTD Revenue Head of ASC & Community Wellbeing 19009344072 24.12.2014 Ho Laurels Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 40 Venner Avenue Fixed Telephones 45.50 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 61.76 C2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 05.12.2014 11 Highmead Fixed Telephones 68.32						
Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Seagulls Fixed Telephones 39.48 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 The Laurels Fixed Telephones 39.98 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 The Laurels Fixed Telephones 38.07 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 The Laurels Fixed Telephones 38.07 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Ho Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Holy Nener Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highmead Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highmead Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highmead Fixed Telephones 68.32						
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Seagulls Fixed Telephones 39.98 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 The Laurels Fixed Telephones 38.07 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 45.00 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 40 Venner Avenue Fixed Telephones 45.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 45.54 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Head Dene Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 190094072 24.12.2014 40 Venner Avenue Fixed Telephones 50.34 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephone						
Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 The Laurels Fixed Telephones 38.83 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900943257 05.12.2014 40 Venner Avenue Fixed Telephones 45.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highnead Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Highnead Fixed Telephones 68.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Exchequer Services 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones						
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 The Laurels Fixed Telephones 38.07 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900933257 05.12.2014 40 Venner Avenue Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Highmead Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900934072 24.12.2014 Highmead Fixed Telephones 68.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Head Deen Fixed Telephones 50.30 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Fixed Telephones 50.30 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05.12.2014 Fixed Telephones 50.00 O2 UK LTD Revenue						
Revenue Head of ASC & Community Wellbeing 1900944072 24:12:2014 Highmead Fixed Telephones 57.50 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05:12:2014 40 Venner Avenue Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05:12:2014 Highmead Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24:12:2014 Plean Dene Fixed Telephones 58.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24:12:2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05:12:2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05:12:2014 Plean Dene Fixed Telephones 85.97 O2 UK LTD Revenue Head of Exchequer Services 1900932479 05:12:2014 Plean Dene Fixed Telephones 59.70 O2 UK LTD Revenue Head of Exchequer Services 1900932479 05:12:2014 Professional Services 97.00 LAND REGISTRY			1900932357 05.12.2014	The Laurels		38.07 O2 UK LTD
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 40 Venner Avenue Fixed Telephones 45.54 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highmend Fixed Telephones 68.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 31 Carter Avenue Fixed Telephones 50.34 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 41 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05.12.2014 41 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05.12.2014 Plean Dene Fixed Telephones 58.62 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05.12.2014 Plean Dene Fixed Telephones 58.62 O2 UK LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND			1900944072 24.12.2014	40 Venner Avenue		45.50 O2 UK LTD
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Highmead Fixed Telephones 51.76 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Plean Dene Fixed Telephones 68.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Exchequer Services 1900932356 05.12.2014 Plean Dene Fixed Telephones 85.97 O2 UK LTD Revenue Head of Exchequer Services 1900932379 05.12.2014 Plean Dene Fixed Telephones 85.97 O2 UK LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900932471 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00			1900944072 24.12.2014	Highmead		57.50 O2 UK LTD
Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 Plean Dene Fixed Telephones 68.32 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 31 Carter Avenue Fixed Telephones 50.34 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of Economy & Tourism 1900932357 05.12.2014 Plean Dene Fixed Telephones 85.97 O2 UK LTD Revenue Head of Exchequer Services 1900932379 05.12.2014 Plean Dene Fixed Telephones 50.00 CREDITCALL COMMUNICATIONS LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Parking Management Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 60.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry						
Revenue Head of ASC & Community Wellbeing 1900944072 24.12.2014 31 Carter Avenue Fixed Telephones 50.34 O2 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones 58.62 O2 UK LTD Revenue Head of SC & Community Wellbeing 1900932356 05.12.2014 Plene Fixed Telephones 85.97 O2 UK LTD Revenue Head of Economy & Tourism 1900932356 05.12.2014 Plene Professional Services 50.00 CREDITCALL COMMUNICATIONS LTD Revenue Head of Exchequer Services 1900932371 19.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Off						
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 31 Carter Avenue Fixed Telephones 58.62 02 UK LTD Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Plean Dene Fixed Telephones 85.97 02 UK LTD Revenue Head of Economy & Tourism 1900932356 05.12.2014 Parking Management Professional Services 50.00 CREDITCALL COMMUNICATIONS LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of Exchequer Services 1900932771 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Revenue Head of ASC & Community Wellbeing 1900932357 05.12.2014 Plean Dene Fixed Telephones 85.97 02 UK LTD Revenue Head of Economy & Tourism 1900932356 05.12.2014 Professional Services 500.00 CREDITCALL COMMUNICATIONS LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 60.00 LAND REGISTRY Revenue Head of Exchequer Services 190093271 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY						
Revenue Head of Economy & Tourism 1900932356 05.12.2014 Parking Management Professional Services 500.00 CREDITCALL COMMUNICATIONS LTD Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of Exchequer Services 190093271 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900933771 12.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 3.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY						
Revenue Head of Exchequer Services 1900932479 05.12.2014 Council Tax Professional Services 27.00 LAND REGISTRY Revenue Head of Exchequer Services 190093271 19.12.2014 Council Tax Professional Services 60.00 LAND REGISTRY Revenue Head of Exchequer Services 1900933271 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of Exchequer Services 1900932771 12.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY						
Revenue Head of Exchequer Services 1900933271 19.12.2014 Council Tax Professional Services 60.00 LAND REGISTRY Revenue Head of Exchequer Services 190093871 19.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of Exchequer Services 190093271 12.12.2014 Louncil Tax Professional Services 45.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900933271 19.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 190093277 12.12.2014 Homelessness Sundry Office Expenses 3.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932479 15.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY						
Revenue Head of Exchequer Services 190938145 19.12.2014 Council Tax Professional Services 9.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 1900932771 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 190093277 12.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY						
Revenue Head of Exchequer Services 190932771 12.12.2014 Council Tax Professional Services 45.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900933145 19.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness 5.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932479 05.12.2014 Homelessness 5.00 LAND REGISTRY Sundry Office Expenses 5.00 LAND REGISTRY Sundry Office Expenses 5.00 LAND REGISTRY						
Revenue Head of ASC & Community Wellbeing 1900938145 19.12.2014 Homelessness Sundry Office Expenses 6.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932771 12.12.2014 Homelessness Sundry Office Expenses 3.00 LAND REGISTRY Revenue Head of ASC & Community Wellbeing 1900932479 05.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY						
Revenue Head of ASC & Community Wellbeing 1900932479 05.12.2014 Homelessness Sundry Office Expenses 15.00 LAND REGISTRY			1900938145 19.12.2014	Homelessness	Sundry Office Expenses	6.00 LAND REGISTRY
Revenue Head of Corp Gov & Monitoring Officer 1900932768 12.12.2014 Litigation Costs Legal Fees - Other Parties 364.00 LAND REGISTRY						
	Revenue	Head of Corp Gov & Monitoring Officer	1900932768 12.12.2014	Litigation Costs	Legal Fees - Other Parties	364.00 LAND REGISTRY

Revenue	Head of Corp Gov & Monitoring Officer	1900932771 12.12.2014	Litigation Costs	Legal Fees - Other Parties	270.00 LAND REGISTRY
	Head of Corp Gov & Monitoring Officer	1900938145 19.12.2014		Legal Fees - Other Parties	64.00 LAND REGISTRY
	Head of Corp Gov & Monitoring Officer	1900938146 19.12.2014		Legal Fees - Other Parties	150.00 LAND REGISTRY
	Head of Corp Gov & Monitoring Officer	1900932914 12.12.2014		Legal Fees - Other Parties	80.00 LAND REGISTRY
	Head of Corp Gov & Monitoring Officer	1900932915 12.12.2014		Legal Fees - Other Parties	86.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900938145 19.12.2014		Legal Fees - Other Parties	42.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900932479 05.12.2014		Legal Fees - Other Parties	6.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900932771 12.12.2014		Legal Fees - Other Parties	6.00 LAND REGISTRY
	Head of ASC & Community Wellbeing	1900932479 05.12.2014		Legal Fees - Other Parties	18.00 LAND REGISTRY
	Head of ASC & Community Wellbeing	1900938145 19.12.2014		Legal Fees - Other Parties	12.00 LAND REGISTRY
	Head of Economy & Tourism	1900938145 19.12.2014		Sundry Office Expenses	9.00 LAND REGISTRY
	Head of Economy & Tourism	1900932771 12.12.2014		Sundry Office Expenses Sundry Office Expenses	30.00 LAND REGISTRY
	Head of Economy & Tourism	1900932479 05.12.2014	Rights of way Strategy	Sundry Office Expenses	6.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900932479 05.12.2014		Sundry Office Expenses	14.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900932916 12.12.2014		Sundry Office Expenses	51.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900938145 19.12.2014		Sundry Office Expenses	12.00 LAND REGISTRY
	Head of Planning & Regulatory Services	1900932771 12.12.2014		Legal Fees - Other Parties	6.00 LAND REGISTRY
	Head of Economy & Tourism		Properties - Other Properties	Professional Services	9.00 LAND REGISTRY
	Head of Economy & Tourism		Properties - Other Properties	Professional Services	9.00 LAND REGISTRY
	Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Professional Services	12.00 LAND REGISTRY
Revenue	Head of Economy & Tourism		Properties - Other Properties	Professional Services	15.00 LAND REGISTRY
Revenue	Head of Exchequer Services	1900932917 12.12.2014	Council Tax	Postage	817.09 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932729 12.12.2014	Council Tax	Postage	613.96 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918 12.12.2014	Council Tax	Postage	949.10 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900938144 19.12.2014		Postage	514.85 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Creditor Payments Shared Service Centre	Postage	156.29 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Creditor Payments Shared Service Centre	Postage	284.47 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Creditor Payments Shared Service Centre	Postage	326.01 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Creditor Payments Shared Service Centre	Postage	183.48 ROYAL MAIL WEST TERRITORIES
	Head of ASC & Community Wellbeing	1900938144 19.12.2014		Postage	3.79 ROYAL MAIL WEST TERRITORIES
	Head of ASC & Community Wellbeing	1900932729 12.12.2014		Postage	10.47 ROYAL MAIL WEST TERRITORIES
	Head of ASC & Community Wellbeing	1900932917 12.12.2014		Postage	13.33 ROYAL MAIL WEST TERRITORIES
	Head of HR & Organisational Change	1900932917 12.12.2014		Postage	4.20 ROYAL MAIL WEST TERRITORIES
	Head of HR & Organisational Change	1900932729 12.12.2014		Postage	11.90 ROYAL MAIL WEST TERRITORIES
	Head of HR & Organisational Change	1900932918 12.12.2014		Postage	0.35 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		National Non Domestic Rates	Postage	97.51 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Local Welfare Assistance Scheme	Postage	1.36 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		National Non Domestic Rates	Postage	74.39 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Local Welfare Assistance Scheme	Postage	2.43 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		National Non Domestic Rates	Postage	21.20 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Local Welfare Assistance Scheme	Postage	3.14 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918 12.12.2014	National Non Domestic Rates	Postage	87.83 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932918 12.12.2014	Local Welfare Assistance Scheme	Postage	4.54 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900938144 19.12.2014	Parking Services	Postage	111.03 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917 12.12.2014	Housing Benefit	Postage	517.07 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917 12.12.2014	Customer Accounts Shared Service Centre	Postage	409.27 ROYAL MAIL WEST TERRITORIES
Revenue	Head of Exchequer Services	1900932917 12.12.2014	Parking Services	Postage	155.98 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900932729 12.12.2014		Postage	409.83 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Customer Accounts Shared Service Centre	Postage	262.32 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900932729 12.12.2014		Postage	157.34 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900932918 12.12.2014		Postage	656.17 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Customer Accounts Shared Service Centre	Postage	376.27 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900932918 12.12.2014		Postage	145.95 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Employment & Support Allowance	Postage	2.91 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services	1900932916 12.12.2014		Postage	1,227.47 ROYAL MAIL WEST TERRITORIES
	Head of Exchequer Services		Customer Accounts Shared Service Centre	Postage	117.51 ROYAL MAIL WEST TERRITORIES
	Head of Economy & Tourism	1900938148 19.12.2014		Professional Services	12.36 STREAMLINE RENTAL & TRANSACTION
	Head of Economy & Tourism	1900938148 19.12.2014		Professional Services	54.18 STREAMLINE RENTAL & TRANSACTION
	Head of Corp Gov & Monitoring Officer	1900926873 03.12.2014		Payment to Private Contractors	67.50 DOWER HOUSE SURGERY
	Head of Corp Gov & Monitoring Officer	1900933241 17.12.2014		Payment to Private Contractors	67.50 DOWER HOUSE SURGERY
	Head of Economy & Tourism	1900932741 10.12.2014		Professional Services	18.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932743 10.12.2014	Crematorium	Professional Services	108.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	1900926872 03.12.2014		Payment to Private Contractors	53.29 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900944077 24.12.2014	Properties Industrial Estates	Electricity	14.65 E.ON
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	42.89 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,781.36 FALLOWFIELD CARE HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers	632.25 FALLOWFIELD CARE HOME
	Head of Economy & Tourism	1900926956 03.12.2014		Publications	1,179.21 FARNSWORTH
	Head of HR & Organisational Change	1900944029 24.12.2014		Administration Fee Income	-85.00 FIRE BRIGADE UNION
	Director of Childrens Services	1900938705 24.12.2014		Catering Purchases	0.68 FOSTERING & ADOPTION SERVICES
	Director of Childrens Services	1900938705 24.12.2014		Catering Purchases	3.76 FOSTERING & ADOPTION SERVICES
	Director of Childrens Services	1900938705 24.12.2014		Catering Purchases	0.68 FOSTERING & ADOPTION SERVICES
	Director of Childrens Services	1900938705 24.12.2014		Catering Purchases	4.06 FOSTERING & ADOPTION SERVICES
				g - 	

Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Team	Catering Purchases	1.18 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Team	Catering Purchases Catering Purchases	2.50 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Costs	Stationery	1.25 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Costs	Stationery	0.50 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Costs		
		Postage	1.24 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Costs	Postage	1.20 FOSTERING & ADOPTION SERVICES
	1900938705 24.12.2014 Adoption Costs	Catering Purchases	3.90 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Costs	Catering Purchases	6.58 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Childrens Rights & Participation	Catering Purchases	3.00 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Reform Grant	Catering Purchases	9.25 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900938705 24.12.2014 Adoption Reform Grant	Catering Purchases	6.09 FOSTERING & ADOPTION SERVICES
Revenue Director of Childrens Services	1900933327 17.12.2014 In-house Fostering	Training	10.84 FOSTERING 1, 2 & 3
Revenue Director of Childrens Services	1900933327 17.12.2014 Support for Looked After Children - Disabled Childrens Team	Support Children	37.00 FOSTERING 1, 2 & 3
Revenue Director of Childrens Services	1900933327 17.12.2014 Support for Looked After Children - Disabled Childrens Team	Support Children	25.00 FOSTERING 1, 2 & 3
Revenue Director of Childrens Services	1900938495 19.12.2014 In-house Fostering	Training	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944153 24.12.2014 In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932602 05.12.2014 In-house Fostering	Boarding Out Allowances	39.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932609 05.12.2014 In-house Fostering	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932751 10.12.2014 In-house Fostering	Support Children	250.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932492 05.12.2014 In-house Fostering	Training	342.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932494 05.12.2014 In-house Fostering	Training	342.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926882 03.12.2014 In-house Fostering	Boarding Out Allowances	479.58 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational Change	1900944027 24.12.2014 Payroll	Administration Fee Income	-3.36 G M B & A T U
Capital Head of HR & Organisational Change	1900944035 24.12.2014 Capital Receipts	Payment to Contractors - Capital	750.00 GLANVILLES SOLICITORS
Revenue Head of ASC & Community Wellbeing	1700050316 19.12.2014 Capital Receipts	Provider Refund Overpayments	-771.68 GREENCOTE LTD T/A BLUEBIRD
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	1900926901 03.12.2014 Elderly Fraii Homecare 1900926901 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	
			1,134.90 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	1900926901 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	845.12 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	1900926900 03.12.2014 Community Care Contingency	Charges from Independent Providers	1,780.74 GREYFRIARS CARE HOME
Revenue Head of ASC & Community Wellbeing	1900932617 05.12.2014 Homelessness Prevention	Payment to Private Contractors	218.97 GROVEBUILD LTD
Revenue Director of Childrens Services	1900933202 12.12.2014 Leaving Care Costs	Support Children	26.00 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	1900926875 05.12.2014 Council Tax	Legal Fees - Other Parties	10.00 HMCTS
Revenue Head of ASC & Community Wellbeing	1700050265 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-4,135.30 HOLMDALE HOUSE IOW LTD
Revenue Head of ASC & Community Wellbeing	1900926937 03.12.2014 Homelessness Prevention	Accommodation Costs - Service Users	700.00 HOSE RHODES DICKSON LETTINGS LTD
Revenue Head of ASC & Community Wellbeing	1900932925 12.12.2014 Homelessness Prevention	Accommodation Costs - Service Users	695.00 HOSE RHODES DICKSON LETTINGS LTD
Revenue Managing Director & Head of Paid Service	1900932922 12.12.2014 STI Tests & Treatment	Payments to other NHS Trusts	163.00 IMPERIAL COLLEGE HEALTHCARE
Revenue Head of Corp Gov & Monitoring Officer	1900932361 05.12.2014 Democratic Representation & Management	Professional Subscriptions	490.00 INFORMATION COMMISSIONER
Revenue Head of Corp Gov & Monitoring Officer	1900932924 12.12.2014 Democratic Representation & Management	Professional Subscriptions	35.00 INFORMATION COMMISSIONER
Revenue Head of ASC & Community Wellbeing	1700050266 03.12.2014 Mental Health Residential Care	Provider Refund Overpayments	-121.46 IOW CARE LTD
Revenue Head of ASC & Community Wellbeing	1700050381 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,145.16 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1900933276 17.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	770.04 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1900920935 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	74.78 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1700050296 03.12.2014 Learning Disability Residential Care	Provider Refund Overpayments	-3,000.00 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1900932599 05.12.2014 Learning Disability Residential Care	Charges from Independent Providers	6,454.04 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1700050326 03.12.2014 Elderly Frail Nursing Island	Provider Refund Overpayments	
			-2,085.30 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1700050321 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,719.94 ISLAND HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1900938164 19.12.2014 Homelessness Prevention	Payment to Private Contractors	341.49 ISLAND LETTINGS LTD
Capital Head of ASC & Community Wellbeing	1900932666 10.12.2014 Disabled Facilities Grants	Capital Grants	3,725.00 ISLAND MOBILITY
Capital Head of ASC & Community Wellbeing	1900932665 10.12.2014 Disabled Facilities Grants	Capital Grants	950.00 ISLAND MOBILITY
Capital Head of ASC & Community Wellbeing	1900932668 10.12.2014 Disabled Facilities Grants	Capital Grants	3,960.00 ISLAND MOBILITY
Capital Head of ASC & Community Wellbeing	1900932667 10.12.2014 Disabled Facilities Grants	Capital Grants	3,685.00 ISLAND MOBILITY
Revenue Head of ASC & Community Wellbeing	1900926897 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	697.41 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	1900926897 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	542.10 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	1900926897 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	6,645.78 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	1900926897 03.12.2014 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	465.12 ISLANDCARE LTD
Revenue Head of ASC & Community Wellbeing	1900926896 03.12.2014 Community Care Contingency	Charges from Independent Providers	6,669.93 ISLANDCARE LTD
Revenue Director of Childrens Services	1900932727 10.12.2014 Specialist Service Business Admin	Fuel Oil	5,422.50 ISLE OF WIGHT FUELS
Revenue Head of Economy & Tourism	1900926999 10.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	3.676.00 IW CANTATA CHOIR
Revenue Director of Childrens Services	1900926886 03.12.2014 Beaulieu House	Support Children	82.50 IW CREDIT UNION
Revenue Head of Economy & Tourism	1900938124 17.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	1,000,00 TW YOUTH CONCERT BAND
Revenue Head of ASC & Community Wellbeing	1900938350 19.12.2014 Overbrook	Fixtures and Fittings	1.92 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938472 19.12.2014 Overbrook	Fixtures and Fittings	21.63 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938350 19.12.2014 Overbrook	Cleaning Contracts	1.67 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938472 19.12.2014 Overbrook	Vehicle Fuel Costs	12.50 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing		Stationery	4.69 IWC RE OVERBROOK
	1900938472 19.12.2014 Overbrook		1.75 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938350 19.12.2014 Overbrook	Travel Expenses	
Revenue Head of ASC & Community Wellbeing	1900938350 19.12.2014 Overbrook	General Materials	11.17 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938472 19.12.2014 Overbrook	Catering Purchases	43.01 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900938350 19.12.2014 Overbrook	Catering Purchases	28.76 IWC RE OVERBROOK
Revenue Head of ASC & Community Wellbeing	1900932365 05.12.2014 Plean Dene	Catering Purchases	25.30 IWC RE PLEANE DENE
Revenue Head of ASC & Community Wellbeing	1900932365 05.12.2014 Plean Dene	Operational Equipment	28.72 IWC RE PLEANE DENE
Revenue Director of Childrens Services	1900933198 12.12.2014 In-house Fostering	Boarding Out Allowances	454.86 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1700050444 19.12.2014 In-house Fostering	Boarding Out Allowances	-398.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1700050446 19.12.2014 In-house Fostering	Boarding Out Allowances	-99.00 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	1900944161 24.12.2014	In-house Fostering	Boarding Out Allowances	454.86 REDACTED PERSONAL DATA
	Director of Childrens Services	1900933311 17.12.2014		Regular Respite Care	210.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933203 12.12.2014	In-house Fostering	Regular Respite Care	269.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Family Link (Respite Care:children)	Transport of Clients	64.80 REDACTED PERSONAL DATA
	Director of Childrens Services		Family Link (Respite Care:children)	Support Children	280.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900944158 24.12.2014		Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing		Housing Renewal Assistance	Capital Grants	140.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	81.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Director of Childrens Services		Disabled Facilities Grants	Capital Grants	4,560.22 JOHN NICHOLSON LTD
	Director of Childrens Services Director of Childrens Services	1900933250 17.12.2014 1900933251 17.12.2014		Boarding Out Allowances Boarding Out Allowances	400.98 REDACTED PERSONAL DATA 140.33 REDACTED PERSONAL DATA
	Director of Childrens Services	1900938337 19.12.2014		Support Children	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900938504 19.12.2014		Boarding Out Allowances	40.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	145.80 REDACTED PERSONAL DATA
	Director of Childrens Services	1900932593 05.12.2014		Regular Respite Care	160.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900944017 24.12.2014		Regular Respite Care	20.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938490 19.12.2014	In-house Fostering	Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900932591 05.12.2014		Support Children	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900932597 05.12.2014		Support Children	60.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900932595 05.12.2014		Support Children	12.00 REDACTED PERSONAL DATA
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	169.92 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-972.14 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,243.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-822.58 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing		Mental Health Residential Care Mental Health Residential Care	Provider Refund Overpayments Charges from Independent Providers	-2,243.40 REDACTED PERSONAL DATA 4,461.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	606.45 REDACTED PERSONAL DATA
	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers Charges from Independent Providers	3,873.76 REDACTED PERSONAL DATA
	Director of Childrens Services		Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	33.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-586.45 KITE HILL NURSING HOME
	Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-523.05 KITE HILL NURSING HOME
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Provider Refund Overpayments	-7,844.70 KITE HILL NURSING HOME
	Director of Childrens Services	1900926894 03.12.2014		Support Children	77.98 REDACTED PERSONAL DATA
	Director of Childrens Services		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	85.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Homelessness Prevention	Payment to Private Contractors	195.00 LAMBOURNES CHARTERED SURVEYORS LTD
	Director of Childrens Services	1900938477 19.12.2014		Bought in Prof Services - Curriculum (Schools)	331.68 LANESEND PRIMARY
	Director of Childrens Services	1900938477 19.12.2014		Bought in Prof Services - Curriculum (Schools)	496.56 LANESEND PRIMARY
	Director of Childrens Services	1900933259 17.12.2014		Transport of Clients	9.40 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services Director of Childrens Services	1900933259 17.12.2014 1900933259 17.12.2014		Transport of Clients Transport of Clients	10.00 LOOKED AFTER CHILDREN TEAM 4 2.25 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	2.50 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	2.25 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	35.00 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	2.75 LOOKED AFTER CHILDREN TEAM 4
Revenue	Director of Childrens Services	1900933259 17.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	2.92 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	2.25 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	5.00 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services Director of Childrens Services	1900933259 17.12.2014		Payments to/Aid Provided to Clients	56.25 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services Director of Childrens Services	1900933259 17.12.2014	Support for Looked After Children	Payments to/Aid Provided to Clients Support Children	25.00 LOOKED AFTER CHILDREN TEAM 4 2.08 LOOKED AFTER CHILDREN TEAM 4
	Director of Childrens Services		Support for Looked After Children	Support Children	9.97 LOOKED AFTER CHILDREN TEAM 4
	Head of ASC & Community Wellbeing		Physical Disability Residential Care	Charges from Independent Providers	935.64 LEONARD CHESHIRE DISABILITY
	Head of Economy & Tourism	1900933329 17.12.2014		General Materials	9.55 LIBRARY HQ
	Head of Economy & Tourism	1900933331 17.12.2014		General Materials	24.08 LIBRARY HQ
	Head of Economy & Tourism	1900933329 17.12.2014		Catering Purchases	10.81 LIBRARY HQ
Revenue	Head of Economy & Tourism	1900933331 17.12.2014	Newport Library	Catering Purchases	24.47 LIBRARY HQ
Revenue	Head of Economy & Tourism	1900933329 17.12.2014	Newport Library	Postage	6.36 LIBRARY HQ
	Head of Economy & Tourism	1900932592 05.12.2014		Consumable Cleaning Materials	12.22 LIBRARY HQ
	Head of Economy & Tourism	1900938352 19.12.2014		Consumable Cleaning Materials	2.49 LIBRARY HQ
	Head of Economy & Tourism	1900932592 05.12.2014		General Educational Materials	12.48 LIBRARY HQ
	Head of Economy & Tourism	1900932499 05.12.2014		General Materials	33.31 LIBRARY HQ
	Head of Economy & Tourism	1900938352 19.12.2014		General Materials	15.65 LIBRARY HQ
	Head of Economy & Tourism Head of Economy & Tourism	1900938352 19.12.2014 1900932499 05.12.2014		Catering Purchases Catering Purchases	27.89 LIBRARY HQ 14.25 LIBRARY HQ
	Head of Economy & Tourism	1900932499 05.12.2014		Catering Purchases Catering Purchases	5.50 LIBRARY HQ
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52 LITTLE HAYES RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,243.40 LONDON RESIDENTIAL HEALTHCARE
	Head of ASC & Community Wellbeing		Elderly Frail Nursing Island	Provider Refund Overpayments	-3,674.10 LONDON RESIDENTIAL HEALTHCARE
	Director of Childrens Services	1900933337 17.12.2014		Sundry Office Expenses	30.00 LOOKED AFTER CHILDREN TEAM 7

Revenue Director of Childrens Services	1900933337 17.12.2014 Children In Need 1	Sundry Office Expenses	30.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Children In Need 1	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Children In Need 1	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Childrens Rights & Participation	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Childrens Rights & Participation	Support Children	30.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Childrens Rights & Participation	Support Children	35.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Childrens Rights & Participation	Travel Expenses	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Childrens Rights & Participation	Travel Expenses	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Support for Looked After Children	Travel Expenses	50.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Admin - Childrens Social Care	Sundry Office Expenses	3.91 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services			
	1900933337 17.12.2014 Referral & Assessment	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Referral & Assessment	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Referral & Assessment	Support Children	20.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Support for Looked After Children	Support Children	15.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Support for Looked After Children	Support Children	33.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Referral & Assessment	Support Children	5.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933337 17.12.2014 Support for Looked After Children	Public Transport Fares	4.70 LOOKED AFTER CHILDREN TEAM 7
Revenue Director of Childrens Services	1900933284 17.12.2014 Family Link (Respite Care:children)	Support Children	346.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933284 17.12.2014 Family Link (Respite Care:children)	Transport of Clients	24.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1700050305 03.12.2014 Elderly Frail Residential Care	Provider Refund Overpayments	-3,215.54 M & S CARE LTD
Revenue Director of Childrens Services	1900938502 19.12.2014 In-house Fostering	Transport of Clients	158.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944087 24.12.2014 In-house Fostering	Transport of Clients	85.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926890 03.12.2014 In-house Fostering	Transport of Clients	105.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938502 19.12.2014 In-house Fostering	Regular Respite Care	40.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932749 10.12.2014 In-house Fostering	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944156 24.12.2014 In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932746 10.12.2014 In-house Fostering	Training	85.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			
	1900938167 19.12.2014 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932600 05.12.2014 In-house Fostering	Support Children	12.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926981 03.12.2014 S17 Child Protection	Support Children	54.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900926888 03.12.2014 Homelessness Prevention	Accommodation Costs - Service Users	1,100.00 MARVINS LTD
Revenue Head of Economy & Tourism	1900932745 10.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	1,938.00 MEDINA COMMUNITY CHOIR
Capital Head of ASC & Community Wellbeing	1900938474 19.12.2014 Disabled Facilities Grants	Capital Grants	5,261.05 MEDINA HOUSING ASSOCIATION
Revenue Managing Director & Head of Paid Service		Travel Expenses	139.05 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1700050322 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,145.16 MENTFADE LTD
Revenue Head of ASC & Community Wellbeing	1700050322 03.12.2014 Elderly Mentally III Residential Care		
		Provider Refund Overpayments	-890.68 MENTFADE LTD
Revenue Head of ASC & Community Wellbeing	1700050299 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,272.40 MENTFADE LTD
Revenue Head of ASC & Community Wellbeing	1900926903 03.12.2014 Elderly Mentally III Residential Care	Charges from Independent Providers	567.45 MERRYDALE RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	1900926903 03.12.2014 Elderly Frail Residential Care	Charges from Independent Providers	1,509.96 MERRYDALE RESIDENTIAL HOME
Revenue Head of ASC & Community Wellbeing	1900926902 03.12.2014 Community Care Contingency	Charges from Independent Providers	1,754.61 MERRYDALE RESIDENTIAL HOME
Revenue Head of Economy & Tourism	1900926994 10.12.2014 Medina Theatre	Order Settlement to Bal Sht GL	1,650.00 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing	1900938509 19.12.2014 Housing Renewal Assistance	Capital Grants	1,571.00 MILLENIUM WINDOWS IW LTD
Revenue Director of Childrens Services	1900938488 19.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	71.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932672 10.12.2014 Independ. & Non-Maint. Special Schlis & Independ. Specialist Provision	Transport of Clients	56.88 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			
	1900932659 10.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	42.66 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing	1900932664 10.12.2014 Disabled Facilities Grants	Capital Grants	4,648.60 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing	1900932663 10.12.2014 Disabled Facilities Grants	Capital Grants	4,206.12 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing	1900932490 05.12.2014 Disabled Facilities Grants	Capital Grants	265.00 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing	1900932662 10.12.2014 Disabled Facilities Grants	Capital Grants	3,490.54 MOUNTJOY LTD
Capital Head of ASC & Community Wellbeing	1900932483 05.12.2014 Disabled Facilities Grants	Capital Grants	4,838.33 MOUNTJOY LTD
Revenue Director of Childrens Services	1900938166 19.12.2014 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938501 19.12.2014 In-house Fostering	Transport of Clients	54.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932618 05.12.2014 In-house Fostering	Transport of Clients Transport of Clients	108.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938493 19.12.2014 In-house Fostering	Transport of Clients	108.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933240 17.12.2014 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	237.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932481 05.12.2014 Children placed with Family&Friends	Boarding Out Allowances	159.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944160 24.12.2014 Adoption Costs	Transport of Clients	346.03 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	1900933253 17.12.2014 Coroner	Payment to Private Contractors	298.88 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933201 12.12.2014 In-house Fostering	Regular Respite Care	470.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938355 19.12.2014 Children placed with Family&Friends	Boarding Out Allowances	369.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932750 10.12.2014 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926891 03.12.2014 In-house Fostering	Transport of Clients	230.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926893 03.12.2014 In-house Fostering	Transport of Clients	230.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938521 24.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	131.94 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932498 05.12.2014 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	128.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932497 05.12.2014 Leaving Care Costs	Support Children	150.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933200 12.12.2014 Leaving Care Costs	Transport of Clients	25.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933200 12.12.2014 Leaving Care Costs	Support Children	16.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services			
	1900938163 19.12.2014 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900933309 17.12.2014 Homelessness Prevention	Payment to Private Contractors	525.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900938506 19.12.2014 Oakfield CE Primary Suspense	Items in Suspense	386.92 OAKFIELD C E PRIMARY SCHOOL
Revenue Director of Childrens Services	1900926876 03.12.2014 Moderation	Bought in Prof Services - Curriculum (Schools)	3,000.00 OAKFIELD C E PRIMARY SCHOOL
Revenue Head of ASC & Community Wellbeing	1700050295 03.12.2014 Elderly Mentally III Residential Care	Provider Refund Overpayments	-3,365.10 OLD CHARLTON HOUSE CARE HOME
		•	

Revenue	Head of Economy & Tourism	1900933226 12.12.2014 Transport Administration	Electricity	27.00 ONE SMALL COMPANY LLP
	Director of Childrens Services	1900933262 17.12.2014 Contact Team	Mobile Telecoms	54.43 ORANGE PCS LTD
	Chief Fire Officer	1900938674 24.12.2014 Deputy Chief Fire Office	Mobile Telecoms	3.00 ORANGE PCS LTD
	Chief Fire Officer	1900938671 24.12.2014 Deputy Chief Fire Office	Mobile Telecoms	17.00 ORANGE PCS LTD
	Head of Economy & Tourism	1900938511 19.12.2014 Dinosaur Isle Museum (Sandown Geology)	Mobile Telecoms	19.27 ORANGE PCS LTD
	Head of Planning & Regulatory Services	1900933268 17.12.2014 Development Control	Mobile Telecoms	31.98 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900938666 24.12.2014 Development Control	Mobile Telecoms	29.69 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932726 10.12.2014 Deputyship Office	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Commissioning Manager for Adult Social Care	Mobile Telecoms	16.67 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Commissioning Manager for Adult Social Care	Mobile Telecoms	15.71 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 Commissioning Manager for Adult Social Care	Mobile Telecoms	16.02 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Children In Need 2	Mobile Telecoms	19.50 ORANGE PCS LTD
	Head of Planning & Regulatory Services	1900933268 17.12.2014 Building Control	Mobile Telecoms	26.86 ORANGE PCS LTD
	Head of Planning & Regulatory Services	1900938666 24.12.2014 Building Control	Mobile Telecoms	29.51 ORANGE PCS LTD
	Director of Childrens Services	1900938141 17.12.2014 Behaviour & Parenting Team	Mobile Telecoms	20.32 ORANGE PCS LTD
	Director of Childrens Services	1900938668 24.12.2014 Behaviour & Parenting Team	Mobile Telecoms	23.66 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Adoption Team	Mobile Telecoms	30.46 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Adult Social Care - Quality Assurance	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Adult Social Care - Quality Assurance	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 Adult Social Care - Quality Assurance	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 Emergency Duty Service	Mobile Telecoms Mobile Telecoms	3.77 ORANGE PCS LTD
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900938663 24.12.2014 Emergency Duty Service		32.67 ORANGE PCS LTD 4.02 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Emergency Duty Service	Mobile Telecoms Mobile Telecoms	24.25 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932714 10.12.2014 Emergency Duty Service 1900932709 10.12.2014 Emergency Duty Service	Mobile Telecoms	24.25 ORANGE PCS LTD 26.01 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Emergency Duty Service	Mobile Telecoms	3.74 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Emergency Duty Service	Mobile Telecoms	71.43 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Gouldings Resource Centre	Mobile Telecoms	1.50 ORANGE PCS LTD
	Director of Childrens Services	1900938357 19.12.2014 Education Welfare Service	Mobile Telecoms	16.70 ORANGE PCS LTD
	Director of Childrens Services	1900926864 03.12.2014 Education Welfare Service	Mobile Telecoms	14.80 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Group Manager (Short-Term Services)	Mobile Telecoms	18.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Group Manager (Short-Term Services)	Mobile Telecoms	18.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 Group Manager (Short-Term Services)	Mobile Telecoms	18.00 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Leaving Care Team	Mobile Telecoms	30.55 ORANGE PCS LTD
	Head of Economy & Tourism	1900926945 03.12.2014 Library HQ	Mobile Telecoms	5.01 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900926951 03.12.2014 Mental Health Day Services	Mobile Telecoms	5.90 ORANGE PCS LTD
	Head of Corp Gov & Monitoring Officer	1900933298 17.12.2014 Media	Mobile Telecoms	23.40 ORANGE PCS LTD
	Head of Corp Gov & Monitoring Officer	1900932772 10.12.2014 Media	Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Head of Corp Gov & Monitoring Officer	1900932772 10.12.2014 Media	Mobile Telecoms	-0.60 ORANGE PCS LTD
	Head of Corp Gov & Monitoring Officer	1900926950 03.12.2014 Media	Mobile Telecoms	0.24 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900938360 19.12.2014 Museums & Collections Management	Mobile Telecoms	12.74 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926947 03.12.2014 Museums & Collections Management	Mobile Telecoms	11.91 ORANGE PCS LTD
	Head of Planning & Regulatory Services	1900938666 24.12.2014 Policy & Conservation	Mobile Telecoms	36.20 ORANGE PCS LTD
	Head of Planning & Regulatory Services	1900933268 17.12.2014 Policy & Conservation	Mobile Telecoms	36.06 ORANGE PCS LTD
	Director of Childrens Services	1900938667 24.12.2014 Pre-school Special Educational Needs	Mobile Telecoms	29.97 ORANGE PCS LTD
	Director of Childrens Services	1900938517 24.12.2014 Youth Offending Team	Mobile Telecoms	99.42 ORANGE PCS LTD
	Director of Childrens Services	1900938516 24.12.2014 Youth Offending Team	Mobile Telecoms	106.25 ORANGE PCS LTD
	Head of Economy & Tourism	1900926910 03.12.2014 Rights of Way Operations	Mobile Telecoms	20.51 ORANGE PCS LTD
	Director of Childrens Services	1900938675 24.12.2014 Visually Impaired Service	Mobile Telecoms	7.59 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900944044 24.12.2014 Carers Support	Mobile Telecoms	3.04 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900944044 24.12.2014 No-Barriers	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900938672 24.12.2014 My Life A Full Life Programme Director	Mobile Telecoms	21.99 ORANGE PCS LTD
	Head of ASC & Community Wellbeing Head of Economy & Tourism	1900938672 24.12.2014 Westminster House 1900938380 19.12.2014 Rights of Way Operations	Mobile Telecoms Mobile Telecoms	21.06 ORANGE PCS LTD 18.86 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Rights of Way Operations 1900933262 17.12.2014 Disabled Childrens Team	Mobile Telecoms Mobile Telecoms	55.24 ORANGE PCS LTD
	Director of Childrens Services Director of Childrens Services	1900933262 17.12.2014 Disabled Childrens Team 1900933262 17.12.2014 Beaulieu House	Mobile Telecoms Mobile Telecoms	3.43 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Children In Need 1	Mobile Telecoms	55.04 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932921 12.12.2014 Carers Support	Mobile Telecoms	3.64 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932921 12.12.2014 No-Barriers	Mobile Telecoms	3.00 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Fostering Team	Mobile Telecoms	44.95 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 My Life A Full Life Programme Director	Mobile Telecoms	23.57 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932712 10.12.2014 Westminster House	Mobile Telecoms	17.33 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 My Life A Full Life Programme Director	Mobile Telecoms	20.55 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014 Westminster House	Mobile Telecoms	18.84 ORANGE PCS LTD
	Head of Economy & Tourism	1900932707 10.12.2014 Medina Leisure Centre	Mobile Telecoms	10.04 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900926948 03.12.2014 Downside Community & Learning Centre	Mobile Telecoms	31.77 ORANGE PCS LTD
	Director of Childrens Services	1900938141 17.12.2014 Workforce Development Schools	Mobile Telecoms	32.16 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938668 24.12.2014 Workforce Development Schools	Mobile Telecoms	35.13 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014 Training - Childrens	Mobile Telecoms	22.65 ORANGE PCS LTD
	Head of Economy & Tourism	1900926867 03.12.2014 School Music Service	Mobile Telecoms	12.96 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262 17.12.2014 Reviewing Officer	Mobile Telecoms	6.00 ORANGE PCS LTD

_					
Revenue	Head of ASC & Community Wellbeing	1900932709 10.12.2014	DoLS/MCA	Mobile Telecoms	6.26 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932714 10.12.2014	DoLS/MCA	Mobile Telecoms	4.57 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service		Civic Affairs - Lord Lieutenant	Mobile Telecoms	4.56 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900933298 17.12.2014	Civic Affairs - Lord Lieutenant	Mobile Telecoms	6.71 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938663 24.12.2014	DoLS/MCA	Mobile Telecoms	6.00 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900926865 03.12.2014		Mobile Telecoms	3.33 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900926946 03.12.2014		Mobile Telecoms	18.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900944044 24.12.2014	Community Outreach	Mobile Telecoms	29.30 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900944056 24.12.2014	Drug Misuse - Adults	Mobile Telecoms	11.85 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672 24.12.2014		Mobile Telecoms	3.57 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938673 24.12.2014	School Reorganisation Consultation Costs	Mobile Telecoms	24.20 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938675 24.12.2014	Hearing Impaired Service	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Development Team	Mobile Telecoms	18.18 ORANGE PCS LTD
Revenue		1900938669 24.12.2014		Mobile Telecoms	7.20 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900938670 24.12.2014	Strengthening Families	Mobile Telecoms	61.29 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900938672 24 12 2014	Commissioning Manager Individual Support	Mobile Telecoms	53.74 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		Adult Social Care Business Support	Mobile Telecoms	24.95 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900938666 24.12.2014	Planning Management	Mobile Telecoms	24.81 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938668 24.12.2014	Workforce Development - Early Years	Mobile Telecoms	15.70 ORANGE PCS LTD
Revenue	Head of Economy & Tourism		Off-Street Parking Operations	Mobile Telecoms	934.50 ORANGE PCS LTD
Revenue		1900938663 24.12.2014		Mobile Telecoms	31.70 ORANGE PCS LTD
Revenue	Head of Economy & Tourism	1900938510 19.12.2014	Archaeology	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900938141 17 12 2014	Workforce Development - Early Years	Mobile Telecoms	16.37 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing		Commissioning Manager Individual Support	Mobile Telecoms	8.02 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933263 17.12.2014	Children in Care Team	Mobile Telecoms	7.35 ORANGE PCS LTD
Revenue	Head of Planning & Regulatory Services	1900933268 17.12.2014	Planning Management	Mobile Telecoms	22.71 ORANGE PCS LTD
Revenue	Director of Childrens Services		Intensive Support Service	Mobile Telecoms	21.53 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262 17.12.2014	Children in Care Team	Mobile Telecoms	60.56 ORANGE PCS LTD
Revenue	Director of Childrens Services	1900933262 17.12.2014	Children In Need 3	Mobile Telecoms	36.47 ORANGE PCS LTD
	Director of Childrens Services	1900933262 17.12.2014		Mobile Telecoms	11.53 ORANGE PCS LTD
	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Mobile Telecoms	18.61 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932921 12.12.2014	Community Outreach	Mobile Telecoms	30.35 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932714 10.12.2014	Mental Health Team	Mobile Telecoms	26.91 ORANGE PCS LTD
	Head of Planning & Regulatory Services		Castle Haven Coast Protection Scheme	Mobile Telecoms	
					19.94 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712 10.12.2014	Mental Health Team	Mobile Telecoms	3.76 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932712 10.12.2014	Adult Social Care Business Support	Mobile Telecoms	24.81 ORANGE PCS LTD
	Head of ASC & Community Wellbeing		Adult Social Care Development Team	Mobile Telecoms	18.41 ORANGE PCS LTD
	Head of ASC & Community Wellbeing		Adult Social Care Business Support	Mobile Telecoms	24.81 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707 10.12.2014	Adult Social Care Development Team	Mobile Telecoms	18.13 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932709 10.12.2014		Mobile Telecoms	44.39 ORANGE PCS LTD
	Head of ASC & Community Wellbeing		Commissioning Manager Individual Support	Mobile Telecoms	49.90 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932358 05.12.2014	Self Directed Support Team	Mobile Telecoms	29.27 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932707 10.12.2014	Commissioning Manager Individual Support	Mobile Telecoms	60.61 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932707 10.12.2014		Mobile Telecoms	4.15 ORANGE PCS LTD
	Head of ASC & Community Wellbeing	1900932358 05.12.2014		Mobile Telecoms	1.50 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932358 05.12.2014	Domestic Violence	Mobile Telecoms	3.19 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900932358 05 12 2014	Commissioning Manager Individual Support	Mobile Telecoms	3.00 ORANGE PCS LTD
	Head of ASC & Community Wellbeing		Commissioning Manager Individual Support	Mobile Telecoms	3.00 ORANGE PCS LTD
Revenue	Managing Director & Head of Paid Service	1900926949 03.12.2014	Drug Misuse - Adults	Mobile Telecoms	28.37 ORANGE PCS LTD
Revenue	Head of ASC & Community Wellbeing	1900926952 03.12.2014	Supporting People Administration	Mobile Telecoms	1.40 ORANGE PCS LTD
	Head of ASC & Community Wellbeing		Learning Disability Residential Care	Charges from Independent Providers	1,650.00 ORCHARD END LTD
	Head of Economy & Tourism	1900926831 03.12.2014		Order Settlement to Bal Sht GL	1,998.00 OSEL ENTERPRISES LTD
Capital	Head of ASC & Community Wellbeing	1900932596 05.12.2014	Disabled Facilities Grants	Capital Grants	2,884.56 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932900 10.12.2014	Home to School Transport	Client Expenses	66.42 REDACTED PERSONAL DATA
Revenue		1900933212 12.12.2014		Support Children	333.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900933216 12.12.2014		Support Children	250.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900932903 10.12.2014	In-house Fostering	Support Children	74.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938680 24.12.2014	Learning Disability Personal Budgets	Client Contributions	51.48 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services		AR Indemnity/Refund Suspense	Items in Suspense	55.84 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism		On Street Resident Permits	Car Parking Permit Income	62.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938475 19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	625.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	1900926909 03.12.2014		Fees & Charges (Non Discretionary)	195.00 REDACTED PERSONAL DATA
Revenue			Rent Allowances Granted	Rent Allowances Paid	583.20 THANET DISTRICT COUNCIL
Revenue	Head of ASC & Community Wellbeing	1900932601 05.12.2014	Westhorpe Supported Living	Client Contributions	1,065.62 REDACTED PERSONAL DATA
	Director of Childrens Services	1900933214 12.12.2014		Transport of Clients	141.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944131 24.12.2014		Transport of Clients	68.79 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900938151 19.12.2014	Special Educational Needs Reforms Grant	Agency staff	224.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900933214 12.12.2014		Support Children	700.00 REDACTED PERSONAL DATA
Capital	Head of ASC & Community Wellbeing	1900926932 03.12.2014		Capital Grants	500.00 REDACTED PERSONAL DATA
Capital			S106 Capital Projects	Capital Grants	2,686.06 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	1900938525 24.12.2014	O TOO Capital 1 Tojecto	Capital Cranto	
Capital	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	1900933316 17.12.2014		Capital Grants	5,000.00 REDACTED PERSONAL DATA
			S106 Capital Projects		

Capital	Head of ASC & Community Wellbeing	1900932671 10.12.2014	C406 Conital Projects	Capital Grants	780.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900926917 03.12.2014		One Card Income Leisure Services	18.12 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932735 10.12.2014		One Card Income Leisure Services	75.83 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900933325 17.12.2014		One Card Income Leisure Services	88.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900938130 17.12.2014	Leisure Access System	One Card Income Leisure Services	26.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900933258 17.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	525.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	1900938131 17.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	800.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900938127 17.12.2014	The Heights	Tuition/Course Fee Income	16.99 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900938129 17.12.2014		Tuition/Course Fee Income	33.98 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Homelessness Prevention	Accommodation Costs - Service Users	930.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Homelessness Prevention	Payments to/Aid Provided to Clients	129.98 REDACTED PERSONAL DATA
	Director of Childrens Services		Support for Looked After Children	Support Children	105.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	1900932891 10.12.2014		Administration Fee Income	-10.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	1900932464 05.12.2014		Public Transport Fares	5.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932457 05.12.2014		Tuition/Course Fee Income	16.99 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932886 10.12.2014		Car Parking Penalty Charge Notices	35.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	1900926906 03.12.2014	Coroner	Payment to Private Contractors	6.50 FOREIGN & COMMONWEALTH OFFICE
Capital	Corporate Items	1900932928 12.12.2014	Balance Sheet	Teachers Pensions contributions	449.27 TEACHERS' PENSIONS
Revenue	Head of Planning & Regulatory Services	1900932885 10.12.2014	Planning Applications	Fees & Charges (Non Discretionary)	195.00 PFG DESIGN LTD
Revenue	Head of Planning & Regulatory Services	1900932926 12.12.2014	Planning Applications	Fees & Charges (Non Discretionary)	172.00 GRANGE LAKES LTD
	Head of Planning & Regulatory Services	1900932927 12.12.2014		Fees & Charges (Non Discretionary)	195.00 CLARENCE BOATYARD LTD
	Corporate Items		Rent Allowances Granted	Rent Allowances Paid	792.48 GOSPORT BOROUGH COUNCIL
	Head of Economy & Tourism	1900926908 03.12.2014		Grants to External Bodies	672.00 CARISBROOKE GYMNASTIC CLUB
				Grants to External Bodies	
	Head of Economy & Tourism	1900933209 12.12.2014			120.00 SANDOWN CONSERVATIVE CLUB
	Head of ASC & Community Wellbeing		Community Covenant Partnership Board	Grants to External Bodies	8,373.00 RYDE SEA CADETS
	Managing Director & Head of Paid Service	1900938150 19.12.2014		Payments to other NHS Trusts	137.98 TAUNTON & SOMERSET NHS FOUNDATION
	Managing Director & Head of Paid Service	1900932615 05.12.2014		Payments to other NHS Trusts	68.00 VIRGIN CARE SERVICES LTD
Revenue	Managing Director & Head of Paid Service	1900932613 05.12.2014	STI Tests & Treatment	Payments to other NHS Trusts	134.00 VIRGIN CARE SERVICES LTD
Revenue	Head of ASC & Community Wellbeing	1900933227 12.12.2014	Homelessness Prevention	Accommodation Costs - Service Users	425.00 MFJ PROPERTIES LTD
Revenue	Director of Childrens Services	1900932605 05.12.2014	Support for Looked After Children	Support Children	90.00 SUSSEX DOWNS COLLEGE
	Head of ASC & Community Wellbeing		Homelessness Prevention	Accommodation Costs - Service Users	525.00 ALBION PROPERTIES
	Director of Childrens Services		Special Guardianship Order Costs	Support Children	1,195.40 REDACTED PERSONAL DATA
	Director of Childrens Services	1900932470 05.12.2014		Payments to/Aid Provided to Clients	47.28 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing		Mental Health Other Care	Client Expenses	240.00 ADMIN ACCOUNT
	Director of Childrens Services	1900932797 12.12.2014		Donations Received	29,905.07 BARCLAYS BANK
	Head of Corp Gov & Monitoring Officer	1900932893 12.12.2014		Legal Fees - Other Parties	100.00 HMCTS
	Head of Corp Gov & Monitoring Officer	1900932896 12.12.2014		Legal Fees - Other Parties	100.00 HMCTS
	Head of Corp Gov & Monitoring Officer	1900932898 12.12.2014		Legal Fees - Other Parties	100.00 HMCTS
	Head of Corp Gov & Monitoring Officer	1900938162 19.12.2014		Legal Fees - Other Parties	607.20 GLANVILLES LLP
	Director of Childrens Services	1900926913 05.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00 DVLA
Revenue	Director of Childrens Services	1900932734 12.12.2014	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00 DVLA SWANSEA
Revenue	Managing Director & Head of Paid Service	1900938149 19.12.2014	STI Tests & Treatment	Payments to other NHS Trusts	272.00 OXFORD UNIVERSITY HOSPITALS NHS
	Head of Corp Gov & Monitoring Officer	1900933257 19.12.2014		Payment to Private Contractors	809.72 REDACTED PERSONAL DATA
	Head of Economy & Tourism		On Street Resident Permits	Car Parking Permit Income	13.33 REDACTED PERSONAL DATA
	Head of Economy & Tourism		On Street Resident Permits	Car Parking Permit Income	52.08 REDACTED PERSONAL DATA
	Head of Economy & Tourism		Returnable Deposit - Recreation Grounds	Sundry Creditors (other)	40.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932670 12.12.2014		One Card Income Leisure Services	44.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900933323 19.12.2014		One Card Income Leisure Services	203.85 REDACTED PERSONAL DATA
	Head of Exchequer Services	1900926931 05.12.2014		Administration Fee Income	-10.00 REDACTED PERSONAL DATA
	Head of Finance & S151 Officer		Concessionary Fares- Over 60s	Administration Fee Income	10.00 REDACTED PERSONAL DATA
Revenue	Head of Finance & S151 Officer		Concessionary Fares- Over 60s	Administration Fee Income	10.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	1900938152 19.12.2014	Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	1900926868 03.12.2014	Sandown Library	Publications	243.10 P & J NEWS
Revenue	Head of Economy & Tourism	1900938513 24.12.2014	Sandown Library	Publications	314.60 P & J NEWS
	Director of Childrens Services	1900933297 17.12.2014		Boarding Out Allowances	657.14 REDACTED PERSONAL DATA
	Chief Fire Officer		Emergency Management	Mobile Telecoms	51.98 PAGEONE COMMUNICATIONS LTD
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.25 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	4.16 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.33 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	19.35 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.33 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	General Materials	115.24 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.50 PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796 10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	1.50 PARKLANDS DAY CENTRE
Revenue	Head of ASC & Community Wellbeing	1900932796 10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	8.07 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	4.68 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.33 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	General Materials	2.50 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services	Consumable Cleaning Materials	1.00 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing		Mental Health Day Services Mental Health Day Services	Consumable Cleaning Materials	1.00 PARKLANDS DAY CENTRE
	Head of ASC & Community Wellbeing	1300332730 10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	0.67 PARKLANDS DAY CENTRE
			Montal Health Day Candage	Consumable Classina Materials	A 67 DADKI ANDO DAY OFFITEE
	Head of ASC & Community Wellbeing	1900932796 10.12.2014	Mental Health Day Services	Consumable Cleaning Materials	0.67 PARKLANDS DAY CENTRE
		1900932796 10.12.2014	Mental Health Day Services Mental Health Day Services	Consumable Cleaning Materials Consumable Cleaning Materials	0.67 PARKLANDS DAY CENTRE 1.33 PARKLANDS DAY CENTRE

Davianus Lland of ACC & Community Wallhains	1000022706 10 12 2014	Mental Health Day Services	Canaumahla Claanina Matariala	4.16 PARKLANDS DAY CENTRE
Revenue Head of ASC & Community Wellbeing			Consumable Cleaning Materials	
Capital Head of ASC & Community Wellbeing	1900933288 17.12.2014 I		Capital Grants	2,000.00 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing		Housing Renewal Assistance	Capital Grants	3,000.00 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing	1900932484 05.12.2014 I	Housing Renewal Assistance	Capital Grants	1,900.00 REDACTED PERSONAL DATA
Capital Head of ASC & Community Wellbeing	1900932660 10.12.2014 I	Disabled Facilities Grants	Capital Grants	1,084.95 PRISM MEDICAL UK
Capital Head of ASC & Community Wellbeing	1900932488 05.12.2014	Disabled Facilities Grants	Capital Grants	1,328.30 PRISM MEDICAL UK
Capital Head of ASC & Community Wellbeing	1900938496 19.12.2014 1		Capital Grants	3,255.00 PROVINCIAL BUILDERS IW LTD
Capital Corporate Items	1900932742 10.12.2014 I		Teachers Additional Pensions Contributions	3,282.44 PRUDENTIAL ASSURANCE CO LTD
Revenue Head of Economy & Tourism	1900932683 10.12.2014		Professional Services	1,260.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932669 10.12.2014 1	Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	134.64 REDACTED PERSONAL DATA
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 I	Public Health Core	Payment to Private Contractors	117.20 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014	Public Health Core	Payment to Private Contractors	130.10 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 1		Payment to Private Contractors	140.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 1		Payment to Private Contractors	85.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014		Payment to Private Contractors	87.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services	1900938491 19.12.2014		Transport of Clients	83.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services	1900938491 19.12.2014 `	Youth Offending Team	Transport of Clients	92.20 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services	1900938491 19.12.2014 I	Leaving Care Costs	Transport of Clients	83.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services	1900938491 19.12.2014	Support for Looked After Children	Transport of Clients	332.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Public Transport Fares	206.70 RAIL SETTLEMENT PLAN LIMITED
Revenue Head of Planning & Regulatory Services		Environmental Health - Geographical Team	Public Transport Fares	
				119.20 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 I		Payment to Private Contractors	130.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 1		Payment to Private Contractors	44.10 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 1	Drug Misuse - Adults	Payment to Private Contractors	106.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 1	Drug Misuse - Adults	Payment to Private Contractors	127.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Managing Director & Head of Paid Service	1900938491 19.12.2014 I		Payment to Private Contractors	53.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services		Support for Looked After Children	Transport of Clients	180.70 RAIL SETTLEMENT PLAN LIMITED
Revenue Director of Childrens Services		S17 Referral & Assesment	Support Children	2.91 LOOKED AFTER CHILDREN TEAM 2
Revenue Director of Childrens Services		S17 Referral & Assesment	Support Children	3.49 LOOKED AFTER CHILDREN TEAM 2
Revenue Director of Childrens Services		S17 Referral & Assesment	Support Children	2.90 LOOKED AFTER CHILDREN TEAM 2
Revenue Director of Childrens Services	1900938683 24.12.2014	S17 Referral & Assesment	Support Children	50.00 LOOKED AFTER CHILDREN TEAM 2
Revenue Director of Childrens Services	1900938683 24.12.2014 1	Referral & Assessment	Public Transport Fares	5.80 LOOKED AFTER CHILDREN TEAM 2
Revenue Director of Childrens Services	1900938683 24.12.2014		Travel Expenses	6.00 LOOKED AFTER CHILDREN TEAM 2
Revenue Head of HR & Organisational Change	1900944023 24.12.2014 1		Administration Fee Income	-7.02 RETAINED FIREFIGHTERS UNION
Revenue Head of Exchequer Services	1900933273 17.12.2014		Postage	6.58 ROYAL MAIL GROUP PLC
Revenue Head of ASC & Community Wellbeing		Learning Disability Residential Care	Provider Refund Overpayments	-1,091.16 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing		Transitions Team Residential Care	Provider Refund Overpayments	-1,208.70 RYDE HOUSE LLP
Revenue Head of ASC & Community Wellbeing	1900944157 24.12.2014	Transitions Team Residential Care	Charges from Independent Providers	10,229.67 RYDE HOUSE LLP
Revenue Head of Economy & Tourism	1900938161 19.12.2014	Cemeteries-Ryde	Grants to External Bodies	1,250.00 RYDE SOCIAL HERITAGE GROUP
Revenue Director of Childrens Services	1900938486 19.12.2014	Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944018 24.12.2014		Boarding Out Allowances	113.71 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944139 24.12.2014 1		Transport of Clients	130.76 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900938353 19.12.2014 I		Payment to Private Contractors	1,050.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900944162 24.12.2014		Boarding Out Allowances	320.75 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932793 10.12.2014 1	In-house Fostering	Boarding Out Allowances	199.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900926980 03.12.2014 1	In-house Fostering	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900932496 05.12.2014		Boarding Out Allowances	170.57 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933248 17.12.2014		Support Children	200.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	1900933249 17.12.2014 1		Support Children	140.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Family Link (Respite Care:children)	Support Children	94.50 REDACTED PERSONAL DATA
Revenue Director of Childrens Services		Family Link (Respite Care:children)	Transport of Clients	32.40 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1700050349 03.12.2014 I	Funded Nursing Care Island	Provider Refund Overpayments	-269.45 SANDOWN NURSING HOME
Revenue Head of ASC & Community Wellbeing	1700050397 17.12.2014 I	Funded Nursing Care Island	Charges from Independent Providers	-1,220.45 SANDOWN NURSING HOME
Revenue Head of Economy & Tourism	1900932678 17.12.2014 I	Medina Theatre	Order Settlement to Bal Sht GL	1,115.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	1900933684 17.12.2014 1		Payment to Private Contractors	293.42 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-317.00 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing		Funded Nursing Care Island	Provider Refund Overpayments	-1,394.80 SCIO HEALTHCARE LTD
Revenue Head of ASC & Community Wellbeing	1900932720 10.12.2014		Electricity	1,409.45 SOUTHERN ELECTRIC
Revenue Director of Childrens Services		Clatterford Pupil Referral Unit (PRU)	Gas	142.51 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926976 03.12.2014 1		Gas	235.20 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900932677 10.12.2014 1		Electricity	21.06 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050402 10.12.2014 I	Deputy Chief Fire Office	Electricity	-6.30 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050403 10.12.2014 1		Electricity	-30.57 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050404 10.12.2014 1		Electricity	-30.30 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900932675 10.12.2014 1		Electricity	6.30 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900932676 10.12.2014 I		Electricity	18.16 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism		Dinosaur Isle Museum (Sandown Geology)	Electricity	615.99 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900926977 03.12.2014	Church View Ventnor	Gas	11.44 SOUTHERN ELECTRIC
Revenue Head of Economy & Tourism	1900933225 12.12.2014	Car Park - Cross Street, Cowes	Electricity	284.62 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	1900932777 10.12.2014 I	Bugle House, Newport	Electricity	855.94 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	1900932705 10.12.2014 1		Gas	40.81 SOUTHERN ELECTRIC
Revenue Head of HR & Organisational Change	1900932718 10.12.2014 1		Gas	34.89 SOUTHERN ELECTRIC
Revenue Director of Childrens Services		Branstone Farm Studies Centre	Gas	46.15 SOUTHERN ELECTRIC
Mevende Director of Childrens Services	1900920913 03.12.2014 1	Dianotorie i allii Studies Gentie	Gas	40.10 SOUTHERN ELECTRIC

			0110 5 0.11	E1	
	ector of Childrens Services		Old Cowes Enterprise College	Electricity	3.03 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932719 10.12.2014	17 Fairlee Road	Gas	265.46 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932704 10.12.2014	Bandstands	Electricity	17.34 SOUTHERN ELECTRIC
		1900926889 03.12.2014	Electoral Registration Store	Electricity	24.55 SOUTHERN ELECTRIC
			Love Lane Primary School	Gas	-351.22 SOUTHERN ELECTRIC
			Love Lane Primary School	Gas	183.09 SOUTHERN ELECTRIC
Revenue Dire			Love Lane Primary School	Gas	158.32 SOUTHERN ELECTRIC
Revenue Hea	ad of ASC & Community Wellbeing	1900926926 03.12.2014	Mental Health Day Services	Gas	233.98 SOUTHERN ELECTRIC
			Newport Harbour Account	Electricity	21.82 SOUTHERN ELECTRIC
			Newport Harbour Account	Electricity	22.88 SOUTHERN ELECTRIC
	ad of Economy & Tourism		Newport Harbour Account	Electricity	238.87 SOUTHERN ELECTRIC
Revenue Hea			Newport Harbour Account	Electricity	295.39 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932895 10.12.2014	Newport Harbour Account	Electricity	109.71 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932904 10.12.2014	Newport Harbour Account	Electricity	177.80 SOUTHERN ELECTRIC
			Newport Harbour Account	Electricity	21.82 SOUTHERN ELECTRIC
					21.82 SOUTHERN ELECTRIC
	ad of Economy & Tourism		Newport Harbour Account	Electricity	
	ad of Economy & Tourism		Properties Industrial Estates	Electricity	103.28 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900926974 03.12.2014	Newport Library	Gas	171.43 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932713 10.12.2014	Open space lettings	Gas	9.53 SOUTHERN ELECTRIC
		1900932716 10.12.2014		Gas	20.52 SOUTHERN ELECTRIC
		1900932901 10.12.2014		Gas	316.82 SOUTHERN ELECTRIC
	ad of ASC & Community Wellbeing		S75 Integrated Community Equipment Store	Gas	45.17 SOUTHERN ELECTRIC
Revenue Hea	ad of ASC & Community Wellbeing	1900932784 10.12.2014	S75 Integrated Community Equipment Store	Electricity	906.19 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900926969 03.12.2014	Sandown Library	Gas	68.55 SOUTHERN ELECTRIC
		1900932753 10.12.2014		Electricity	353.78 SOUTHERN ELECTRIC
			Seaclose Offices, Newport	Electricity	125.78 SOUTHERN ELECTRIC
			Seaclose Offices, Newport	Electricity	814.89 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900932715 10.12.2014	Youth Offending Team	Gas	193.13 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900932756 10.12.2014	Youth Offending Team	Electricity	481.34 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900932758 10.12.2014		Electricity	140.72 SOUTHERN ELECTRIC
		1900932759 10.12.2014		Electricity	39.87 SOUTHERN ELECTRIC
			Cowes Week Parade Infrastructure	Electricity	538.54 SOUTHERN ELECTRIC
			Freshwater West Wight Library	Gas	-33.13 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1700050406 10.12.2014	Freshwater West Wight Library	Gas	-29.03 SOUTHERN ELECTRIC
Revenue Hea	ad of ASC & Community Wellbeing	1900926866 03.12.2014	Downside Community & Learning Centre	Gas	594.85 SOUTHERN ELECTRIC
		1900932887 10.12.2014		Gas	705.26 SOUTHERN ELECTRIC
				Gas	
		1900932702 10.12.2014			398.52 SOUTHERN ELECTRIC
			Freshwater West Wight Library	Gas	20.07 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932684 10.12.2014	Freshwater West Wight Library	Gas	25.76 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900932689 10.12.2014	Freshwater West Wight Library	Gas	20.89 SOUTHERN ELECTRIC
			60 Dodnor Lane rechargeable	Gas	78.46 SOUTHERN ELECTRIC
	ad of ASC & Community Wellbeing	1900926922 03.12.2014		Gas	1,109.30 SOUTHERN ELECTRIC
		1900932700 10.12.2014		Gas	60.43 SOUTHERN ELECTRIC
Revenue Hea	ad of HR & Organisational Change	1900932708 10.12.2014	29,High St,Newport	Gas	217.54 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1700050389 03.12.2014	60 Dodnor Lane rechargeable	Gas	-155.63 SOUTHERN ELECTRIC
	ad of Economy & Tourism		Car Park - Little London, Newport	Electricity	284.78 SOUTHERN ELECTRIC
					21.82 SOUTHERN ELECTRIC
			Car Park - Little London, Newport	Electricity	
	ad of ASC & Community Wellbeing		Downside Community & Learning Centre	Electricity	885.71 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900938142 17.12.2014	Cowes Week Parade Infrastructure	Electricity	8.68 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900938137 17.12.2014	Cowes Week Parade Infrastructure	Electricity	22.18 SOUTHERN ELECTRIC
		1900938136 17.12.2014	Cowes Week Parade Infrastructure	Electricity	13.57 SOUTHERN ELECTRIC
	ector of Childrens Services	1900933307 17.12.2014		Electricity	468.52 SOUTHERN ELECTRIC
	ector of Childrens Services	1900933302 17.12.2014			371.63 SOUTHERN ELECTRIC
				Electricity	
	ector of Childrens Services	1900932892 10.12.2014		Electricity	311.15 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900933223 12.12.2014		Gas	290.99 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900932692 10.12.2014	Youth- Ryde (Well St)	Electricity	154.40 SOUTHERN ELECTRIC
Revenue Dire	ector of Childrens Services	1900932766 10.12.2014		Electricity	40.67 SOUTHERN ELECTRIC
		1900932706 10.12.2014		Gas	65.73 SOUTHERN ELECTRIC
			Cowes Week Parade Infrastructure	Electricity	-32.21 SOUTHERN ELECTRIC
			Cowes Week Parade Infrastructure	Electricity	-17.04 SOUTHERN ELECTRIC
Revenue Hea	ad of Economy & Tourism	1900926924 03.12.2014	Atkinson Drive, Newport	Electricity	62.32 SOUTHERN ELECTRIC
Revenue Hea		1900932686 10.12.2014		Electricity	1,440.71 SOUTHERN ELECTRIC
	ad of Economy & Tourism	1900932687 10.12.2014		Electricity	253.20 SOUTHERN ELECTRIC
			60 Dodnor Lane rechargeable	Electricity	1,107.95 SOUTHERN ELECTRIC
		1700050407 10.12.2014		Gas	-112.04 SOUTHERN ELECTRIC
Revenue Dire			The Bay Primary School Disposal	Gas	282.85 SOUTHERN ELECTRIC
Revenue Dire			The Bay Primary School Disposal	Gas	246.35 SOUTHERN ELECTRIC
			The Bay Primary School Disposal	Gas	1,059.88 SOUTHERN ELECTRIC
	ector of Childrens Services				
Revenue Dire				Cae	103 06 SOLITHEDNI ELECTRIC
Revenue Dire	ector of Childrens Services	1900944055 24.12.2014	The Bay Primary School Disposal	Gas	103.96 SOUTHERN ELECTRIC
Revenue Dire Revenue Dire Revenue Dire	ector of Childrens Services ector of Childrens Services	1900944055 24.12.2014 1900932902 10.12.2014	The Bay Primary School Disposal Hunnyhill Primary School Disposal	Gas	27.60 SOUTHERN ELECTRIC
Revenue Dire Revenue Dire Revenue Dire Revenue Dire	ector of Childrens Services ector of Childrens Services ector of Childrens Services	1900944055 24.12.2014 1900932902 10.12.2014 1900944050 24.12.2014	The Bay Primary School Disposal Hunnyhill Primary School Disposal The Bay Primary School Disposal	Gas Gas	27.60 SOUTHERN ELECTRIC 436.27 SOUTHERN ELECTRIC
Revenue Dire Revenue Dire Revenue Dire Revenue Dire	ector of Childrens Services ector of Childrens Services ector of Childrens Services	1900944055 24.12.2014 1900932902 10.12.2014 1900944050 24.12.2014	The Bay Primary School Disposal Hunnyhill Primary School Disposal	Gas	27.60 SOUTHERN ELECTRIC
Revenue Dire Revenue Dire Revenue Dire Revenue Dire Revenue Dire	ector of Childrens Services ector of Childrens Services ector of Childrens Services	1900944055 24.12.2014 1900932902 10.12.2014 1900944050 24.12.2014 1900944051 24.12.2014	The Bay Primary School Disposal Hunnyhill Primary School Disposal The Bay Primary School Disposal	Gas Gas	27.60 SOUTHERN ELECTRIC 436.27 SOUTHERN ELECTRIC

Revenue Director of Childrens Se	ervices 1900932889 10.12.20	4 Gatten & Lake Primary School Disposal	Gas	687.10 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		4 Gatten & Lake Primary School Disposal	Gas	130.07 SOUTHERN ELECTRIC
Revenue Director of Childrens Se			Gas	262.78 SOUTHERN ELECTRIC
Revenue Head of HR & Organisa	tional Change 1900932701 10.12.20	4 24 Daish Way, Newport (WISE)	Gas	199.61 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Gas	77.73 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Gas	100.69 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Gas	82.27 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Gas	34.08 SOUTHERN ELECTRIC
Revenue Head of Economy & To		4 60 Dodnor Lane rechargeable	Gas	78.50 SOUTHERN ELECTRIC
Revenue Head of Economy & To Revenue Director of Childrens So		4 Gatten & Lake Primary School Disposal	Gas Gas	-95.50 SOUTHERN ELECTRIC -687.10 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		Hunnyhill Primary School Disposal	Gas	-39.60 SOUTHERN ELECTRIC
Revenue Director of Childrens So		The Bay Primary School Disposal	Gas	-436.27 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		The Bay Primary School Disposal	Gas	-436.27 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		4 The Bay Primary School Disposal	Gas	-1,059.88 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050380 03.12.20	4 Chief Fire Officer	Electricity	-20.58 SOUTHERN ELECTRIC
Revenue Head of ASC & Commi			Electricity	-599.78 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050383 03.12.20		Electricity	-11.19 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050384 03.12.20		Electricity	-21.00 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050385 03.12.20		Electricity	-20.79 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1700050386 03.12.20		Electricity	-10.35 SOUTHERN ELECTRIC
Revenue Head of ASC & Commit Revenue Director of Childrens So		4 School Reorganisation Consultation Costs	Electricity Electricity	-599.78 SOUTHERN ELECTRIC -392.47 SOUTHERN ELECTRIC
Revenue Director of Childrens Se			Electricity	-75.10 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	-523.00 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		Public Conveniences - General	Electricity	-414.20 SOUTHERN ELECTRIC
Revenue Head of Economy & To		4 Properties - Other Properties	Electricity	21.28 SOUTHERN ELECTRIC
Revenue Head of ASC & Commi			Electricity	391.98 SOUTHERN ELECTRIC
Revenue Head of ASC & Commi			Electricity	256.32 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926927 03.12.20	4 Chief Fire Officer	Electricity	11.19 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926928 03.12.20		Electricity	15.67 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926929 03.12.20		Electricity	10.35 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926930 03.12.20		Electricity	15.67 SOUTHERN ELECTRIC
Revenue Chief Fire Officer	1900926939 03.12.20 unity Wellbeing 1900926970 03.12.20		Electricity	15.67 SOUTHERN ELECTRIC
Revenue Head of ASC & Commi Revenue Head of ASC & Commi			Electricity Electricity	459.78 SOUTHERN ELECTRIC 529.31 SOUTHERN ELECTRIC
Revenue Head of Economy & To		4 Parks Mtce Miscellaneous	Electricity	58.92 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	1.181.82 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	21.55 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		4 School Reorganisation Consultation Costs	Electricity	163.94 SOUTHERN ELECTRIC
Revenue Head of HR & Organisa	tional Change 1900932755 10.12.20	4 Jubilee Stores, Newport	Electricity	758.20 SOUTHERN ELECTRIC
Revenue Director of Childrens Se	ervices 1900932758 10.12.20	4 Family Information Zone	Electricity	140.72 SOUTHERN ELECTRIC
Revenue Director of Childrens Se		4 Family Information Zone	Electricity	39.87 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	592.12 SOUTHERN ELECTRIC
Revenue Head of HR & Organisa		4 Jubilee Stores, Newport	Electricity	482.76 SOUTHERN ELECTRIC
Revenue Head of Finance & S15 Revenue Director of Childrens Sc		4 Public Conveniences - General	Electricity	82.31 SOUTHERN ELECTRIC
Revenue Director of Childrens Se Revenue Head of Finance & S15		4 Hunnyhill Primary School Disposal 4 Public Conveniences - General	Electricity Electricity	48.94 SOUTHERN ELECTRIC 136.11 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		Public Conveniences - General Public Conveniences - General	Electricity	38.54 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		Public Conveniences - General	Electricity	33.36 SOUTHERN ELECTRIC
Revenue Director of Childrens Se			Electricity	19.90 SOUTHERN ELECTRIC
Revenue Director of Childrens Se	ervices 1900932779 10.12.20	4 Youth- Niton	Electricity	53.61 SOUTHERN ELECTRIC
Revenue Head of Economy & To	urism 1900932780 10.12.20	4 Play Areas Health & Safety work	Electricity	611.50 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	149.88 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	172.93 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	477.09 SOUTHERN ELECTRIC
Revenue Director of Childrens So		4 School Reorganisation Consultation Costs	Electricity	169.67 SOUTHERN ELECTRIC
Revenue Head of Finance & S15 Revenue Head of Economy & To		Public Conveniences - General Parking Management	Electricity	523.00 SOUTHERN ELECTRIC
Revenue Head of Economy & To Revenue Head of Finance & S15		Public Conveniences - General	Electricity Electricity	123.86 SOUTHERN ELECTRIC 155.00 SOUTHERN ELECTRIC
Revenue Head of Economy & To		4 Parking Management	Electricity	76.57 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	172.30 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	364.63 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	27.54 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	45.82 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	51.02 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		4 Public Conveniences - General	Electricity	79.58 SOUTHERN ELECTRIC
Revenue Head of Economy & To		4 Cemeteries-Northwood	Electricity	26.08 SOUTHERN ELECTRIC
Revenue Director of Childrens Se Revenue Head of Economy & To		4 Youth- Cowes 4 Whitegates Pontoons	Electricity Electricity	266.19 SOUTHERN ELECTRIC 22.19 SOUTHERN ELECTRIC
Revenue Head of Economy & 10 Revenue Head of Finance & S15		Whitegates Pontoons Public Conveniences - General	Electricity Electricity	176.55 SOUTHERN ELECTRIC
Revenue Head of Economy & To			Electricity	22.24 SOUTHERN ELECTRIC
Revenue Head of Finance & S15		Public Conveniences - General	Electricity	414.20 SOUTHERN ELECTRIC
			-	

Povonuo	Director of Childrens Services	1000038138 17 13 2014	The Bay Primary School Disposal	Electricity	92.12 SOUTHERN ELECTRIC
	Director of Childrens Services		The Bay Primary School Disposal	Electricity	202.68 SOUTHERN ELECTRIC
	Head of Economy & Tourism	1900936139 17.12.2014		Order Settlement to Bal Sht GL	866.22 SHAKESPEARE SCHOOLS FESTIVAL
	Head of HR & Organisational Change			Administration Fee Income	-2.50 SHANKLIN FIRE BRIGADE WELFARE FUND
		1900944019 24.12.2014			-2.100 SHAINCHIN FIRE BRIGADE WELFARE FUND -2.168.62 SOUTHERN HOUSING GROUP - RESIDENTIAL
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	
	Head of Economy & Tourism	1900932624 05.12.2014		Order Settlement to Bal Sht GL	1,340.24 SINGALONGA PRODUCTIONS LTD
Revenue	Managing Director & Head of Paid Service	1900932923 12.12.2014		Payments to other NHS Trusts	708.53 SOLENT NHS TRUST
Revenue	Head of ASC & Community Wellbeing	1700050396 17.12.2014		Provider Refund Overpayments	-314.56 SOLENT VIEW CARE HOME LTD
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-2,307.74 SOLENT VIEW CARE HOME LTD
	Head of Economy & Tourism	1900933196 12.12.2014		Grants to External Bodies	1,108.14 SOUTHAMPTON SOLENT UNIVERSITY
	Head of Economy & Tourism	1900932607 05.12.2014		Grants to External Bodies	2,288.67 SOUTHAMPTON SOLENT UNIVERSITY
	Head of ASC & Community Wellbeing		Adelaide Resource Centre	Water and Sewerage	2,034.74 SOUTHERN WATER AUTHORITY
	Chief Fire Officer	1900932732 10.12.2014		Water and Sewerage	910.31 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933342 17.12.2014		Water and Sewerage	191.46 SOUTHERN WATER AUTHORITY
Revenue	Director of Childrens Services	1900933328 17.12.2014	Old Cowes Enterprise College	Water and Sewerage	133.58 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933312 17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	9.67 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933308 17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.05 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933320 17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	44.87 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933318 17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.85 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933326 17.12.2014	Beach Safety & Inspection / Beach Awards	Water and Sewerage	16.16 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Water and Sewerage	24.93 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Water and Sewerage	48.61 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		Beach Safety & Inspection / Beach Awards	Water and Sewerage	-42.14 SOUTHERN WATER AUTHORITY
	Head of ASC & Community Wellbeing		Gouldings Resource Centre	Water and Sewerage	2,026.03 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		Properties Industrial Estates	Water and Sewerage Water and Sewerage	46.88 SOUTHERN WATER AUTHORITY
	Head of ASC & Community Wellbeing	19009333321 17.12.2014		Water and Sewerage Water and Sewerage	649.79 SOUTHERN WATER AUTHORITY
	Head of ASC & Community Wellbeing	1900933787 10.12.2014		Water and Sewerage Water and Sewerage	586.60 SOUTHERN WATER AUTHORITY
	Head of HR & Organisational Change		Somerton Industrial Park	Water and Sewerage Water and Sewerage	641.04 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933342 17.12.2014		Water and Sewerage	625.45 SOUTHERN WATER AUTHORITY
	Director of Childrens Services	1700050410 10.12.2014		Water and Sewerage	-1.34 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900932722 10.12.2014		Water and Sewerage	4,176.00 SOUTHERN WATER AUTHORITY
	Director of Childrens Services	1900932723 10.12.2014		Water and Sewerage	73.05 SOUTHERN WATER AUTHORITY
	Director of Childrens Services	1900932733 10.12.2014		Water and Sewerage	20.69 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		Properties - Other Properties	Water and Sewerage	57.15 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	1,298.43 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933341 17.12.2014	The Heights	Water and Sewerage	737.63 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933342 17.12.2014	John O'Conner Grounds Maintenance Contract	Water and Sewerage	127.64 SOUTHERN WATER AUTHORITY
Revenue	Head of Economy & Tourism	1900933342 17.12.2014	Ryde Concessions	Water and Sewerage	331.88 SOUTHERN WATER AUTHORITY
Revenue	Head of Finance & S151 Officer	1900933332 17.12.2014	Public Conveniences - General	Water and Sewerage	433.09 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	1,238.92 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933334 17.12.2014		Water and Sewerage	259.74 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	194.09 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	109.90 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	19009333322 17.12.2014		Water and Sewerage Water and Sewerage	291.60 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer			Water and Sewerage	242.94 SOUTHERN WATER AUTHORITY
			Public Conveniences - General	Water and Sewerage Water and Sewerage	
	Head of Finance & S151 Officer		Public Conveniences - General		574.07 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Water and Sewerage	62.42 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933315 17.12.2014		Water and Sewerage	99.24 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933317 17.12.2014		Water and Sewerage	736.07 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism		John O'Conner Grounds Maintenance Contract	Water and Sewerage	17.38 SOUTHERN WATER AUTHORITY
	Head of Economy & Tourism	1900933310 17.12.2014		Water and Sewerage	53.82 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	528.92 SOUTHERN WATER AUTHORITY
	Head of Finance & S151 Officer		Public Conveniences - General	Water and Sewerage	227.00 SOUTHERN WATER AUTHORITY
Capital	Head of ASC & Community Wellbeing		Disabled Facilities Grants	Capital Grants	2,670.96 SPECTRUM PROPERTY CARE LTD
Revenue	Head of ASC & Community Wellbeing	1900926839 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	150.48 SSAFA FORCES HELP
Revenue	Head of ASC & Community Wellbeing	1700050343 03.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	-1,275.33 SSAFA FORCES HELP
Revenue	Director of Childrens Services	1900926871 03.12.2014	Graduate Leader	Training	700.00 REDACTED PERSONAL DATA
Capital	Corporate Items	1900944036 24.12.2014	Balance Sheet	EMH Lottery Pay Deductions	82.46 STERLING MANAGEMENT CENTRE LTD
Revenue	Head of ASC & Community Wellbeing	1700050479 24.12.2014	Elderly Frail Residential Care	Provider Refund Overpayments	5.222.78 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		Elderly Frail Residential Care	Provider Refund Overpayments	-5,222.78 STONEHAVEN RESIDENTIAL HOME
	Head of ASC & Community Wellbeing		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1.208.78 REDACTED PERSONAL DATA
	Director of Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	242.08 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Client Expenses	-56.10 REDACTED PERSONAL DATA
	Director of Childrens Services		Special Guardianship Order Costs	Transport of Clients	-16.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	1900944144 24.12.2014		Transport of Clients Transport of Clients	100.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services			Transport of Clients Transport of Clients	180.00 REDACTED PERSONAL DATA 180.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	1900933252 17.12.2014			
	Director of Childrens Services Director of Childrens Services	1900926881 03.12.2014		Boarding Out Allowances	80.19 REDACTED PERSONAL DATA
		1900926879 03.12.2014		Transport of Clients	200.00 REDACTED PERSONAL DATA
	Director of Childrens Services	1900926880 03.12.2014		Boarding Out Allowances	91.34 REDACTED PERSONAL DATA
	Head of Economy & Tourism	1900932690 10.12.2014		Order Settlement to Bal Sht GL	5,714.99 TALON MUSIC LIMITED
	Director of Childrens Services	1900938132 17.12.2014		General Materials	19.99 TARGETED YOUTH SUPPORT
	Head of Economy & Tourism	1900938482 19.12.2014		Order Settlement to Bal Sht GL	8,000.00 THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Head of ASC & Community Wellbeing	1700050350 03.12.2014	Elderly Mentally III Residential Care	Provider Refund Overpayments	-699.82 THE LIMES TRUST

Revenue H	Head of ASC & Community Wellbeing	17000502	82 03.12.2014	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,457.52 T	THE MOORINGS
Revenue H	Head of Planning & Regulatory Services	19009366	17 17.12.2014	East Wight Landscape Partnership-Development	Grants to External Bodies	3,500.00 T	THE NEW CARNIVAL COMPANY CIC
Revenue H	Head of ASC & Community Wellbeing	17000504	24 24.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,681.10 T	THE ORCHARD HOUSE CARE HOME
Revenue H	Head of ASC & Community Wellbeing	17000504	32 24.12.2014	Funded Nursing Care Island	Provider Refund Overpayments	-649.85 T	THE ORCHARD HOUSE CARE HOME
Revenue H	Head of ASC & Community Wellbeing	17000503	93 24.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,390.20 T	THE ORCHARD HOUSE CARE HOME
Revenue H	Head of ASC & Community Wellbeing	17000503	20 03.12.2014	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,085.30 T	THE ORCHARD HOUSE CARE HOME
Capital D	Director of Childrens Services	19009329	11 10.12.2014	St. Georges Special Devolved Capital	Payment to Contractors - Capital	4,346.00 T	L ELECTRICAL (IOW) LTD
	Head of Corp Gov & Monitoring Officer		74 03.12.2014		Payment to Private Contractors		OWER HOUSE SURGERY
	Head of Corp Gov & Monitoring Officer		42 17.12.2014		Payment to Private Contractors		OWER HOUSE SURGERY
	Head of Corp Gov & Monitoring Officer		43 17.12.2014		Payment to Private Contractors		OWER HOUSE SURGERY
	Head of Exchequer Services			Parking Services	Professional Services		RAFFIC ENFORCEMENT CENTRE
	Head of HR & Organisational Change		22 24.12.2014		Administration Fee Income		RANSPORT BENEVOLENT FUND
	Head of HR & Organisational Change		21 24.12.2014		Administration Fee Income	-383.02 L	
	Head of HR & Organisational Change		92 03.12.2014		Fixed Telephones		/ERIZON UK LTD
	Head of HR & Organisational Change		61 17.12.2014		Fixed Telephones		/ERIZON UK LTD
	Head of Economy & Tourism			Medina Theatre	Order Settlement to Bal Sht GL		/IENNA FESTIVAL BALLET
	Chief Fire Officer			Deputy Chief Fire Office	Mobile Telecoms		/ODAFONE LTD (CORPORATE)
	Chief Fire Officer			Deputy Chief Fire Office	Mobile Telecoms		/ODAFONE LTD (CORPORATE)
	Director of Childrens Services			In-house Fostering	Boarding Out Allowances		REDACTED PERSONAL DATA
	Director of Childrens Services			In-house Fostering	Regular Respite Care		REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Disabled Facilities Grants	Capital Grants		V H BRADING & SON LTD
	Head of ASC & Community Wellbeing			Disabled Facilities Grants	Capital Grants		V H BRADING & SON LTD
	Head of ASC & Community Wellbeing			Disabled Facilities Grants	Capital Grants		V H BRADING & SON LTD
	Head of ASC & Community Wellbeing			Housing Renewal Assistance	Capital Grants		V H BRADING & SON LTD
	Head of Corp Gov & Monitoring Officer		54 17.12.2014		Payment to Private Contractors		VEST COWES MEDICAL PRACTIONERS GROUP
	Director of Childrens Services			Youth- West Wight	Gas		VEST WIGHT SPORTS CENTRE TRUST LTD
	Director of Childrens Services			Youth- West Wight	Water and Sewerage		VEST WIGHT SPORTS CENTRE TRUST LTD
	Director of Childrens Services			Youth- West Wight	Electricity		VEST WIGHT SPORTS CENTRE TRUST LTD
	Head of Economy & Tourism			Car Park - Moa Place, Freshwater	Off Street Parking Income		VEST WIGHT SPORTS CENTRE TRUST LTD
	Head of Economy & Tourism			Car Park - Moa Place, Freshwater	Off Street Parking Income		VEST WIGHT SPORTS CENTRE TRUST LTD
	Head of ASC & Community Wellbeing			Westminster House	Operational Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Operational Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Operational Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Postage		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Employee Subsistence Expenses		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Fixtures and Fittings		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Consumable Cleaning Materials		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Purchases		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Purchases		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Purchases		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Purchases		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Catering Purchases		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Operational Equipment		VESTMINSTER HOUSE
	Head of ASC & Community Wellbeing			Westminster House	Operational Equipment		VESTMINSTER HOUSE
	Managing Director & Head of Paid Service			STI Tests & Treatment	Payments to other NHS Trusts		VESTON AREA HEALTH TRUST
	Head of ASC & Community Wellbeing			Funded Nursing Care Island	Provider Refund Overpayments		VOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing			Elderly Frail Nursing Island	Provider Refund Overpayments		VOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing			Funded Nursing Care Island	Provider Refund Overpayments		VOODSIDE HALL NURSING HOME
	Head of ASC & Community Wellbeing Director of Childrens Services			REDACTED PERSONAL DATA Wroxall Primary Devolved Capital	Order Settlement to Bal Sht GL Payment to Contractors - Capital		VOODSIDE HALL NURSING HOME VROXALL PRIMARY SCHOOL
	Director of Childrens Services Director of Childrens Services		78 03.12.2014		Bought in Prof Services - Curriculum (Schools)		VROXALL PRIMARY SCHOOL VROXALL PRIMARY SCHOOL
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Members On Island Travel		Ar Geoffrey Lumley Co
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll		Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel		Ar Geoffrey Lumley Cc Ar Reginald Barry Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll		Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel		Лr Paul Fuller Jp Сс Лr John Howe Сс
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management Democratic Representation & Management	Members On Island Travel		Ar Robert Richards Cc
	Head of Corp Gov & Monitoring Officer			Democratic Representation & Management Democratic Representation & Management			Mr Ian Stephens Cc
	head of Corp Gov & Mortitoring Officer	Payroll Payroll		Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel		лг Ian Stephens Сс Лг Jonathan Bacon Сс
Neverlue H			31.12.2014	Democratic Representation & Management			
Payonio II	Head of Corp Gov & Monitoring Officer		31 12 204 4	Democratic Pennecentation & Management			Are Lora Peacey-Wilcox Co
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Members On Island Travel		Ars Lora Peacey-Wilcox Cc
Revenue H	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll	31.12.2014	Democratic Representation & Management	Members On Island Travel	27.07 N	/Ir John Hobart Cc
Revenue H Revenue H	Head of Corp Gov & Monitoring Officer	Payroll Payroll Payroll	31.12.2014 31.12.2014	Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel	27.07 N 54.15 N	∕Ir John Hobart Cc ∕Ir Ian Ward Cc
Revenue H Revenue H Revenue H	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel	27.07 N 54.15 N 36.10 N	Λr John Hobart Cc Λr Ian Ward Cc Λr Rodney Downer Cc
Revenue H Revenue H Revenue H Revenue H	-lead of Corp Gov & Monitoring Officer -lead of Corp Gov & Monitoring Officer	Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Travel	27.07 N 54.15 N 36.10 N 27.07 N	Mr John Hobart Cc Mr Ian Ward Cc Mr Rodney Downer Cc Mr Richard Hollis Cc
Revenue H Revenue H Revenue H Revenue H Revenue H	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Democratic Representation & Management Democratic Representation & Management Democratic Representation & Management	Members On Island Travel Members On Island Travel Members On Island Travel	27.07 M 54.15 M 36.10 M 27.07 M 27.07 M	Λr John Hobart Cc Λr Ian Ward Cc Λr Rodney Downer Cc

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Mer	mbers On Island Travel	27.07 Mr Ivor Warlow Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Mer	mbers On Island Travel	36.10 Mr Stuart Hutchinson Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Mer	mbers On Island Travel	45.12 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Mer	mbers On Island Travel	54.15 Mrs Luisa Hillard Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Democratic Representation & Management	Mer	mbers On Island Travel	36.10 Mr Alan Hollands Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr John Medland Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	27.07 Mr Paul Bertie Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	27.07 Mr John Nicholson Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr Brian Chapman Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	18.05 Mr Matthew Price Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr David Eccles Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr Graham Perks Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	18.05 Mr Robert Seely Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	27.07 Mr Daryll Pitcher Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr Jonathan Gilbey Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	36.10 Mr Richard Priest Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	63.17 Mr Stephen Stubbings Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	27.07 Mr Roger Whitby-Smith Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	45.12 Mrs Shirley Smart Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	54.15 Mr Philip Jordan Cc
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel	63.17 Mr Gordon Kendall Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management		mbers On Island Travel mbers On Island Travel	54.15 Mr Robert Blezzard Cc 27.07 Mr Conrad Gauntlett Cc
		Payroll		Democratic Representation & Management			
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions		ployee Subsistence Expenses	2.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages		ployee Subsistence Expenses	28.96 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages		ployee Subsistence Expenses	4.89 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team		ployee Subsistence Expenses	5.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Commissioning Manager for 14-19		ployee Subsistence Expenses	3.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Intensive Support Service		ployee Subsistence Expenses	6.67 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team		ployee Subsistence Expenses	9.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team		ployee Subsistence Expenses	2.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team		ployee Subsistence Expenses	26.27 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team		ployee Subsistence Expenses	4.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team		ployee Subsistence Expenses	5.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team		ployee Subsistence Expenses	32.61 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team		ployee Subsistence Expenses	9.34 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team		ployee Subsistence Expenses	16.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team		ployee Subsistence Expenses	6.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Pre-school Special Educational Needs		ployee Subsistence Expenses	7.59 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Pre-school Special Educational Needs		ployee Subsistence Expenses	7.34 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House		ployee Subsistence Expenses	160.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Beaulieu House		ployee Subsistence Expenses	15.60 REDACTED PERSONAL DATA
	Director of Childrens Services Head of Economy & Tourism	Payroll		Fostering Team Library Management		ployee Subsistence Expenses	74.22 REDACTED PERSONAL DATA 85.99 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll Payroll		Dinosaur Isle Museum (Sandown Geology)		ployee Subsistence Expenses ployee Subsistence Expenses	4.69 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Dinosaur Isle Museum (Sandown Geology)		ployee Subsistence Expenses	7.43 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team		ployee Subsistence Expenses	70.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Estuaries Officer		ployee Subsistence Expenses	14.89 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services		ployee Subsistence Expenses	22.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team		ployee Subsistence Expenses	14.56 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team		ployee Subsistence Expenses	4.75 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office		ining	-179.53 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office		ining	-33.90 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office		ining	-71.44 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office		ining	-86.52 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office		ining	-66.21 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Business Support		olic Transport Fares	10.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Business Support		olic Transport Fares	8.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Business Support		olic Transport Fares	17.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Business Support		olic Transport Fares	23.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement		olic Transport Fares	72.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions		olic Transport Fares	21.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions		olic Transport Fares	18.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Hospital Team		olic Transport Fares	19.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Hospital Team		olic Transport Fares	21.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Local Safeguarding Adults Board		olic Transport Fares	25.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Options, Prevention & Register Team		olic Transport Fares	26.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Office		olic Transport Fares	37.80 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section		olic Transport Fares	17.80 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section		olic Transport Fares	17.80 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section		olic Transport Fares	38.20 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section		olic Transport Fares	97.60 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing		olic Transport Fares	5.40 REDACTED PERSONAL DATA
		.,			. 45	4	

Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Electoral Registration Canvassing	Public Transport Fares	4.28 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing	Public Transport Fares	4.95 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing	Public Transport Fares	7.20 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Public Transport Fares	15.98 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Public Transport Fares	30.00 Mr Robert Blezzard Cc
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section Electoral Registration Canvassing	Public Transport Fares Public Transport Fares	11.40 REDACTED PERSONAL DATA 8.55 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll Payroll		Electoral Registration Canvassing Electoral Registration Canvassing	Public Transport Fares Public Transport Fares	9.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing	Public Transport Fares	1.80 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing	Public Transport Fares	23.85 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Electoral Registration Canvassing	Public Transport Fares	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Public Transport Fares	29.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Years Team	Public Transport Fares	23.80 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Commissioning Manager for 14-19	Public Transport Fares	6.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Service Management (Children & Families)	Public Transport Fares	89.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.12.2014		Public Transport Fares	85.00 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Governors Support Children in Care Team	Public Transport Fares Public Transport Fares	4.40 REDACTED PERSONAL DATA 77.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	16.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Public Transport Fares	4.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Public Transport Fares	4.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Visually Impaired Service	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Public Transport Fares	23.44 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Education Participation Team	Public Transport Fares	5.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Public Transport Fares	11.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Public Transport Fares	12.92 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Personal & Community Development Learning	Public Transport Fares	5.25 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Disabled Childrens Team Children in Care Team	Public Transport Fares Public Transport Fares	6.60 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	10.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	1.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Public Transport Fares	22.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Public Transport Fares	30.32 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Public Transport Fares	3.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	2.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Public Transport Fares	33.00 REDACTED PERSONAL DATA
	Director of Childrens Services Head of ASC & Community Wellbeing	Payroll Payroll		Children in Care Team Domestic Violence	Public Transport Fares Public Transport Fares	12.92 REDACTED PERSONAL DATA 6.80 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Public Transport Fares	40.01 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Public Transport Fares	12.92 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	6.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	12.92 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	30.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	14.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	90.48 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	17.62 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Public Transport Fares Public Transport Fares	25.70 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		LSCB (Local Safeguarding Childrens Board) LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	17.84 REDACTED PERSONAL DATA 7.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Crime Prevention	Public Transport Fares	4.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Parent Partnership	Public Transport Fares	11.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Parent Partnership	Public Transport Fares	2.00 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.12.2014		Public Transport Fares	56.80 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Public Transport Fares	3.80 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Archaeological Reburial	Public Transport Fares	17.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Youth Council	Public Transport Fares	57.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Events Team Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares Public Transport Fares	2.20 REDACTED PERSONAL DATA 17.84 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.12.2014		Public Transport Fares Public Transport Fares	10.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	38.90 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.12.2014	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	63.70 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Public Transport Fares	49.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Economic Development	Public Transport Fares	13.30 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Estuaries Officer	Public Transport Fares	18.35 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Estuaries Officer	Public Transport Fares	17.84 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Pensions Manager	Public Transport Fares	126.30 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll	31.12.2014		Public Transport Fares	27.80 REDACTED PERSONAL DATA
	Head of HR & Organisational Change Head of HR & Organisational Change	Payroll Payroll	31.12.2014	Payroll Pension Administration	Public Transport Fares Public Transport Fares	44.74 REDACTED PERSONAL DATA 12.40 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Pension Administration Pension Administration	Public Transport Fares Public Transport Fares	4.30 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Organisational Change Team	Public Transport Fares	77.52 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	21.90 REDACTED PERSONAL DATA
	<u> </u>	•			d	

D	Hand of HR & Considerational Channel	DII	04 40 0044	Harris Barrissa	Dublic Terror of Ferro	07.40 DED40TED DED00NAL D4T4
	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	87.10 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources Support Team	Public Transport Fares	3.00 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	Human Resources Support Team	Public Transport Fares	3.00 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue		Payroll		Public Health Core	Public Transport Fares	36.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Public Transport Fares	50.20 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Public Transport Fares	49.56 REDACTED PERSONAL DATA
Revenue		Payroll		Policy & Conservation	Public Transport Fares	53.20 REDACTED PERSONAL DATA
Revenue		Payroll		Policy & Conservation	Public Transport Fares	15.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Coastal Management	Public Transport Fares	38.80 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Public Transport Fares	27.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Licensing Services	Public Transport Fares	5.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Environmental Health - Geographical Team	Public Transport Fares	6.40 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Public Transport Fares	21.70 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Coastal Strategy and Geomorphology	Public Transport Fares	2.20 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Public Transport Fares	34.69 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.12.2014		Public Transport Fares	55.80 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Highways PFI Project	Public Transport Fares	8.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Freshwater West Wight Library	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Freshwater West Wight Library	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Freshwater West Wight Library	Staff Vehicle Mileage VAT element	-0.61 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-3.90 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage	95.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage	79.65 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 3	Staff Vehicle Mileage VAT element	-16.36 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	171.45 REDACTED PERSONAL DATA
				Mental Health Team		-11.43 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll			Staff Vehicle Mileage VAT element	
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	177.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-11.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	S75 Occupational Therapy	Staff Vehicle Mileage	32.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		S75 Occupational Therapy	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
	Director of Childrens Services				Staff Vehicle Mileage	
		Payroll		Safeguarding Support		41.40 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Safeguarding Support	Staff Vehicle Mileage VAT element	-2.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Hospital Team	Staff Vehicle Mileage	119.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Hospital Team	Staff Vehicle Mileage VAT element	-6.63 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-0.63 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Westminster House	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-1.44 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue		Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-0.34 REDACTED PERSONAL DATA
	Chief Fire Officer			Deputy Chief Fire Office	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
		Payroll				
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-5.21 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	9.72 REDACTED PERSONAL DATA
Revenue				School Music Service	Staff Vehicle Mileage VAT element	-3.38 REDACTED PERSONAL DATA
		Payroll				
Revenue		Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue					ŭ .	
		Payroll	31.12.2014	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll Payroll		Personal & Community Development Learning Hearing Impaired Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	
Revenue	Director of Childrens Services Director of Childrens Services	Payroll	31.12.2014			-0.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism	Payroll Payroll	31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team	Staff Vehicle Mileage Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change	Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change	Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change	Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism Head of Eco	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service School Music Service School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA -173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service School Music Service School Music Service School Music Service	Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA 10.41 REDACTED PERSONAL DATA 10.42 REDACTED PERSONAL DATA 10.620 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 125.10 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 25.10 REDACTED PERSONAL DATA 20.02 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehic	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 178.50 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA 10.41 REDACTED PERSONAL DATA 10.620 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 125.10 REDACTED PERSONAL DATA 20.02 REDACTED PERSONAL DATA -6.95 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service	Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA -10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 25.10 REDACTED PERSONAL DATA 20.02 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism Head of Head of Economy & Tourism Head of Head of Economy & Tourism Head of HR & Organisational Change	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehic	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 178.50 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA 10.41 REDACTED PERSONAL DATA 10.620 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 125.10 REDACTED PERSONAL DATA 20.02 REDACTED PERSONAL DATA -6.95 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Director of Childrens Services Director of Childrens Services Head of Economy & Tourism Head of Economy & Tourism Head of HR & Organisational Change Head of HR & Organisational Change Head of Economy & Tourism	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Hearing Impaired Service Corporate Property Maintenance Team Corporate Property Maintenance Team ICT Technical Support ICT Technical Support ICT Technical Support School Music Service ICT Service School Music Service School Music Service ICT Technical Support	Staff Vehicle Mileage	-0.85 REDACTED PERSONAL DATA 176.44 REDACTED PERSONAL DATA 145.80 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA -8.10 REDACTED PERSONAL DATA 173.50 REDACTED PERSONAL DATA 10.41 REDACTED PERSONAL DATA 106.20 REDACTED PERSONAL DATA 16.99 REDACTED PERSONAL DATA -5.90 REDACTED PERSONAL DATA 25.10 REDACTED PERSONAL DATA 20.02 REDACTED PERSONAL DATA -6.95 REDACTED PERSONAL DATA 38.40 REDACTED PERSONAL DATA

	land of Diameira & Danidatan Candara	DII	04.40.004.4	Discourse Follows and	Otaff Mahiala Milanas MAT alamant	7.00 DEDAOTED DEDOONAL DATA
	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT element	-7.22 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue H	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-7.86 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services			Policy & Conservation	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
		Payroll				
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue H	Head of Planning & Regulatory Services	Payroll	31.12.2014	Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services			Policy & Conservation	Staff Vehicle Mileage VAT element	-1.87 REDACTED PERSONAL DATA
		Payroll				
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
Revenue H	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage	261.76 REDACTED PERSONAL DATA
Revenue H	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT element	-16.78 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Emergency Management - Incidents General	Staff Vehicle Mileage	12.68 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	26.06 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Staff Vehicle Mileage VAT element	-9.05 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage	171.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT element	-9.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT element	-1.26 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
				Adult Community Learning Adult Community Learning	Staff Vehicle Mileage	
	Director of Childrens Services	Payroll				2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Community Learning	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Adult Community Learning	Staff Vehicle Mileage VAT element	-1.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	186.75 REDACTED PERSONAL DATA
				Mental Health Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll				
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	159.30 REDACTED PERSONAL DATA
Revenue H	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-40.83 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	121.05 REDACTED PERSONAL DATA
	Director of Childrens Services				Staff Vehicle Mileage VAT element	
		Payroll		Fostering Team		-5.38 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	126.45 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage	20.23 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage VAT element	-7.03 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	
	Director of Childrens Services					5.85 REDACTED PERSONAL DATA
	Director of Official Octations	Payroll	31 12 2014		Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Discotor of Childrens Consison	Payroll		Outreach Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
		Payroll	31.12.2014 31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll Payroll	31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D	Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D	Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C	Director of Childrens Services Chief Fire Officer	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue C	Director of Childrens Services Chief Fire Officer Chief Fire Officer	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehic	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue C	Director of Childrens Services Chief Fire Officer	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue C Revenue D	Director of Childrens Services Chief Fire Officer Chief Fire Officer	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehic	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue C Revenue D Revenue D Revenue D	Director of Childrens Services Chief Fire Officer Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehic	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue D Revenue D Revenue D Revenue D	Director of Childrens Services Chief Fire Officer Chief Fire Officer Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA -2.23 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue H	Director of Childrens Services Chief Fire Officer Chief Fire Officer Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Lead of ASC & Community Wellbeing	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue C Revenue D Revenue D Revenue D Revenue D Revenue H Revenue H Revenue H	Director of Childrens Services Chief Fire Officer Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Hospital Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 7.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue C Revenue C Revenue C Revenue D Revenue D Revenue H Revenue H Revenue H Revenue H Revenue H Revenue H	Director of Childrens Services Chief Fire Officer Chief Fire Officer Director of Childrens Services Lead of ASC & Community Wellbeing Lead of ASC & Community Wellbeing Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.07 REDACTED PERSONAL DATA 9.77 REDACTED PERSONAL DATA 9.77 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue C Revenue C Revenue C Revenue D Revenue D Revenue H Revenue H Revenue H Revenue H Revenue H Revenue H	Director of Childrens Services Chief Fire Officer Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Hospital Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 7.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D	Director of Childrens Services Chief Fire Officer Director of Childrens Services Director of Childrens Services Director of Childrens Services Director of Childrens Services Lead of ASC & Community Wellbeing Lead of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA -1.74 REDACTED PERSONAL DATA -1.75 REDACTED PERSONAL DATA -1.76 REDACTED PERSONAL DATA -1.77 REDACTED PERSONAL DATA -1.78 REDACTED PERSONAL DATA -1.79 REDACTED PERSONAL DATA -1.71 REDACTED PERSONAL DATA -1.75 REDACTED PERSONAL DATA -1.76 REDACTED PERSONAL DATA -1.77 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue D Revenue D Revenue H Revenue H Revenue H Revenue D Revenue H Revenue D Revenue D Revenue D Revenue D Revenue D Revenue D	Director of Childrens Services Chief Fire Officer Chief Fire Officer Director of Childrens Services Lead of ASC & Community Wellbeing Lead of ASC & Community Wellbeing Director of Childrens Services Director of Childrens Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Castal Management	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 9.270 REDACTED PERSONAL DATA 9.15 REDACTED PERSONAL DATA 15.15 REDACTED PERSONAL DATA 112.32 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue D Revenue D Revenue D Revenue H	Director of Childrens Services Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.07 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 9.270 REDACTED PERSONAL DATA 1.74 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 6.162 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue C Revenue D Revenue D Revenue H Revenue H Revenue D Revenue D Revenue D Revenue D Revenue D Revenue H Revenue H Revenue H Revenue H Revenue H	Director of Childrens Services Lead of Planning & Regulatory Services Lead of Planning & Regulatory Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA -1.75 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA -10.81 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue D Revenue D Revenue D Revenue D Revenue H	Director of Childrens Services Director of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 2.173 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.75 REDACTED PERSONAL DATA 15.15 REDACTED PERSONAL DATA 112.32 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA 61.63 REDACTED PERSONAL DATA 61.64 REDACTED PERSONAL DATA 61.65 REDACTED PERSONAL DATA 61.67 REDACTED PERSONAL DATA 61.67 REDACTED PERSONAL DATA 61.68 REDACTED PERSONAL DATA 61.67 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue D Revenue D Revenue D Revenue D Revenue H	Director of Childrens Services Lead of Planning & Regulatory Services Lead of Planning & Regulatory Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 73.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA -1.75 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA -10.81 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue D Revenue D Revenue D Revenue H Revenue H Revenue D Revenue D Revenue H	Director of Childrens Services Head of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Hospital Team Hospital Team Coastal Management Coastal Management Coastal Management Coastal Management Building Control Building Control Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 3.05 REDACTED PERSONAL DATA 3.105 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 3.105 REDACTED PERSONAL DATA 3.105 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 6.15 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 5.16 REDACTED PERSONAL DATA 4.10.31 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue D Revenue D Revenue D Revenue D Revenue H Revenue D Revenue H	Director of Childrens Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management Building Control Building Control Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA 1.85 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.74 REDACTED PERSONAL DATA 1.75 REDACTED PERSONAL DATA 1.616 REDACTED PERSONAL DATA 112.32 REDACTED PERSONAL DATA 1.081 REDACTED PERSONAL DATA 4.081 REDACTED PERSONAL DATA 4.35 REDACTED PERSONAL DATA 4.35 REDACTED PERSONAL DATA 4.258 REDACTED PERSONAL DATA 157.05 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue D Revenue C Revenue D Revenue D Revenue D Revenue D Revenue H	Director of Childrens Services Lead of ASC & Community Wellbeing Director of Childrens Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Workforce Development - Early Years Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.07 REDACTED PERSONAL DATA 1.07 REDACTED PERSONAL DATA 1.173 REDACTED PERSONAL DATA 1.173 REDACTED PERSONAL DATA 6.15 REDACTED PERSONAL DATA 6.10.81 REDACTED PERSONAL DATA 4.0.81 REDACTED PERSONAL DATA 4.0.85 REDACTED PERSONAL DATA 2.58 REDACTED PERSONAL DATA 2.58 REDACTED PERSONAL DATA 2.58 REDACTED PERSONAL DATA 4.5.73 REDACTED PERSONAL DATA 4.5.73 REDACTED PERSONAL DATA 4.5.73 REDACTED PERSONAL DATA 4.5.73 REDACTED PERSONAL DATA
Revenue D Revenue H	Director of Childrens Services Chief Fire Officer Director of Childrens Services Plead of ASC & Community Wellbeing Plead of ASC & Community Wellbeing Director of Childrens Services Plead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Hospital Team Hospital Team Coastal Management Coastal Management Coastal Management Coastal Management Building Control Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 3.105 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 6.15 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 112.32 REDACTED PERSONAL DATA 4.61.62 REDACTED PERSONAL DATA 4.63 REDACTED PERSONAL DATA 4.635 REDACTED PERSONAL DATA 4.635 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA
Revenue D Revenue D Revenue D Revenue C Revenue C Revenue D Revenue D Revenue D Revenue D Revenue D Revenue H	Director of Childrens Services Lead of ASC & Community Wellbeing Director of Childrens Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 7.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 6.162 REDACTED PERSONAL DATA 6.162 REDACTED PERSONAL DATA 6.163 REDACTED PERSONAL DATA 4.081 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA 8.73 REDACTED PERSONAL DATA 8.73 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA
Revenue D Revenue H	Director of Childrens Services Director of Planning & Regulatory Services Dead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Peputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Hospital Team Hospital Team Coastal Management Coastal Management Coastal Management Coastal Management Building Control Building Control Building Control Building Control Environmental Health - Geographical Team Environmental Health - Geographical Team Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 3.105 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 6.15 REDACTED PERSONAL DATA 5.15 REDACTED PERSONAL DATA 112.32 REDACTED PERSONAL DATA 4.61.62 REDACTED PERSONAL DATA 4.63 REDACTED PERSONAL DATA 4.635 REDACTED PERSONAL DATA 4.635 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 4.638 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 4.637 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA 6.705 REDACTED PERSONAL DATA
Revenue D Revenue H	Director of Childrens Services Director of Planning & Regulatory Services Dead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Peputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Hospital Team Hospital Team Coastal Management Coastal Management Coastal Management Coastal Management Building Control Building Control Building Control Building Control Environmental Health - Geographical Team Environmental Health - Geographical Team Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA 3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 7.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 2.23 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 1.73 REDACTED PERSONAL DATA 6.162 REDACTED PERSONAL DATA 6.162 REDACTED PERSONAL DATA 6.163 REDACTED PERSONAL DATA 4.081 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA 8.73 REDACTED PERSONAL DATA 8.73 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services Lead of ASC & Community Wellbeing Director of Childrens Services Lead of Planning & Regulatory Services	Payroll	31.12.2014 31.12.2014	Outreach Services Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Direct Payments Children & Families Direct Payments Children & Families Deputy Chief Fire Office Deputy Chief Fire Office Deputy Chief Fire Office Workforce Development - Early Years Hospital Team Hospital Team Targeted Youth Support Targeted Youth Support Coastal Management Coastal Management Coastal Management Building Control	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA -3.07 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 7.65 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.80 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 1.35 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 4.89 REDACTED PERSONAL DATA 31.05 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 9.07 REDACTED PERSONAL DATA 1.173 REDACTED PERSONAL DATA 1.173 REDACTED PERSONAL DATA 61.62 REDACTED PERSONAL DATA 61.02 REDACTED PERSONAL DATA 61.03 REDACTED PERSONAL DATA 4.03 REDACTED PERSONAL DATA 4.03 REDACTED PERSONAL DATA 4.03 REDACTED PERSONAL DATA 4.03 REDACTED PERSONAL DATA 8.07 REDACTED PERSONAL DATA 4.07 REDACTED PERSONAL DATA 8.07 REDACTED PERSONAL DATA 8.07 REDACTED PERSONAL DATA 8.07 REDACTED PERSONAL DATA 8.07 REDACTED PERSONAL DATA 4.73 REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Staff Vehicle Mileage VAT element	-4.78 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-0.57 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Commissioning Manager for 14-19 Commissioning Manager for 14-19	Staff Vehicle Mileage Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA 24.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Commissioning Manager for 14-19	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Commissioning Manager for 14-19	Staff Vehicle Mileage VAT element	-3.46 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	269.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT element	-14.98 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Help Centres Shared Service Centre	Staff Vehicle Mileage	99.90 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-5.55 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Council Tax	Staff Vehicle Mileage	297.90 REDACTED PERSONAL DATA
	Head of Exchequer Services Director of Childrens Services	Payroll		Council Tax	Staff Vehicle Mileage VAT element	-16.55 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Speech, Language and Communication Speech, Language and Communication	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	180.90 REDACTED PERSONAL DATA -10.05 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Economic Development	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Strategic Partnerships, Consultation & Business	Staff Vehicle Mileage VAT element	-7.80 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		School Music Service School Music Service	Staff Vehicle Mileage Staff Vehicle Mileage	213.75 REDACTED PERSONAL DATA 139.05 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	22.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-19.61 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	206.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT element	-11.48 REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.12.2014		Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
	Head of Finance & S151 Officer	Payroll	31.12.2014		Staff Vehicle Mileage VAT element	-3.50 REDACTED PERSONAL DATA 16.65 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Parking Attendants Parking Attendants	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-0.93 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Newport Harbour Account	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Newport Harbour Account	Staff Vehicle Mileage VAT element	-3.30 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage VAT element	-0.98 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	96.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.45 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage	275.85 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Staff Vehicle Mileage VAT element	-15.33 REDACTED PERSONAL DATA
	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Family Learning Family Learning	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA 30.15 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Family Learning Family Learning	Staff Vehicle Mileage Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Family Learning	Staff Vehicle Mileage VAT element	-5.41 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage VAT element	-0.58 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Governors Support	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Governors Support	Staff Vehicle Mileage VAT element	-1.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		FAC Team	Staff Vehicle Mileage	90.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		FAC Team	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	Payroll Payroll		Benefits Manager Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
	Head of Exchequer Services Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll	31.12.2014	Benefits Manager	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage VAT element	-3.69 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	104.85 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services Head of ASC & Community Wellbeing	Payroll Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-5.83 REDACTED PERSONAL DATA 66.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll		Long Term Conditions Long Term Conditions	Staff Vehicle Mileage VAT element	-4.44 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
		.,		J		

Revenue Director of Childrens Service	Daywell	24 42 2044	Factoring Toom	Staff Vehicle Mileage VAT element	-0.40 REDACTED PERSONAL DATA
			Fostering Team		
Revenue Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage VAT element	-2.82 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Westminster House	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Westminster House	Staff Vehicle Mileage VAT element	-1.03 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V	/ellbeing Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V	/ellbeing Payroll	31.12.2014	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Community Outreach	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Community Outreach	Staff Vehicle Mileage VAT element	-1.08 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Environmental Health - Geographical Team	Staff Vehicle Mileage	272.25 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Environmental Health - Geographical Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-15.38 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Mental Health Team	Staff Vehicle Mileage	212.40 REDACTED PERSONAL DATA
			Mental Health Team		-11.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V				Staff Vehicle Mileage VAT element	
Revenue Head of ASC & Community V			FAC Team	Staff Vehicle Mileage	88.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			FAC Team	Staff Vehicle Mileage VAT element	-4.93 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Children in Care Team	Staff Vehicle Mileage	159.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Children in Care Team	Staff Vehicle Mileage	103.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Children in Care Team	Staff Vehicle Mileage	67.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Service		31.12.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-18.36 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato	ry Services Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	94.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato	ry Services Payroll	31.12.2014	Development Control	Staff Vehicle Mileage	74.25 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato		31.12.2014	Development Control	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato		31.12.2014	Development Control	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Development Control	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Development Control	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Development Control	Staff Vehicle Mileage VAT element	-23.34 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Education Welfare Service	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	.,		Education Welfare Service		51.30 REDACTED PERSONAL DATA
				Staff Vehicle Mileage	
Revenue Director of Childrens Service	.,		Education Welfare Service	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational		31.12.2014		Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue Head of HR & Organisational		31.12.2014		Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Intensive Support Service	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Intensive Support Service	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	106.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Intensive Support Service	Staff Vehicle Mileage VAT element	-25.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	87.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-9.58 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V		31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Renewal & Enforcement	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community V			Renewal & Enforcement	Staff Vehicle Mileage VAT element	-7.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Contact Team	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Contact Team	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Contact Team	Staff Vehicle Mileage VAT element	-5.23 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	,		Fostering Team	Staff Vehicle Mileage	142.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Service					28.80 REDACTED PERSONAL DATA
	,		Fostering Team	Staff Vehicle Mileage	
Revenue Director of Childrens Service			Fostering Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Fostering Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Fostering Team	Staff Vehicle Mileage VAT element	-11.88 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Youth Offending Team	Staff Vehicle Mileage	176.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Youth Offending Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Youth Offending Team	Staff Vehicle Mileage	41.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Youth Offending Team	Staff Vehicle Mileage VAT element	-19.44 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Service		31.12.2014	Leaving Care Team	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Leaving Care Team	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Leaving Care Team	Staff Vehicle Mileage VAT element	-3.79 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Youth Commissioning	Staff Vehicle Mileage	35.55 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	3.10 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Disabled Childrens Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
			Disabled Childrens Team Disabled Childrens Team		
				Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.61 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Environmental Health - Geographical Team	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulato			Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-2.13 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Outreach Services	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue Director of Childrens Service			Outreach Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue Director of Childrens Service	s Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-0.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage	252.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-16.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	49.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-6.78 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Strategy and Geomorphology	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-0.63 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism Head of Economy & Tourism	Payroll		Crematorium Crematorium	Staff Vehicle Mileage VAT element	265.50 REDACTED PERSONAL DATA -14.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll Payroll		Education Welfare Service	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-3.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage	65.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	FAC Team	Staff Vehicle Mileage VAT element	-4.38 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.16 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll		Development Control Development Control	Staff Vehicle Mileage Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA 19.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Development Control	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-9.27 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Leaving Care Team	Staff Vehicle Mileage	497.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-27.63 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	225.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage	36.07 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		School Music Service	Staff Vehicle Mileage VAT element	-12.53 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Technical Support	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue Revenue	Head of HR & Organisational Change Director of Childrens Services	Payroll Payroll		ICT Technical Support Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-0.40 REDACTED PERSONAL DATA 230.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-12.83 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Benefits Manager	Staff Vehicle Mileage VAT element	-2.94 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	145.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Behaviour & Parenting Team	Staff Vehicle Mileage VAT element	-13.29 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-5.46 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Family Learning	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Family Learning	Staff Vehicle Mileage VAT element	-4.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Thompson House Tuition Centre (PRU)	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Thompson House Tuition Centre (PRU) Contact Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-4.00 REDACTED PERSONAL DATA 17.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-1.14 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage	93.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Staff Vehicle Mileage VAT element	-5.23 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-2.63 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Mental Health Day Services Mental Health Day Services	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	6.30 REDACTED PERSONAL DATA -5.91 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014		Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014		Staff Vehicle Mileage	16.65 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-1.88 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-1.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-2.91 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	134.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-7.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA

Davissia Hand of Fr	ananii 9 Tarriam	Doursell	24 42 2044	Dinasaur Iala Musaum (Candaum Caalam)	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		Dinosaur Isle Museum (Sandown Geology)		-1.15 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT element	
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trees and Landscape	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trees and Landscape	Staff Vehicle Mileage VAT element	-2.55 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	112.05 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT element	-7.47 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-5.03 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage VAT element	-5.13 REDACTED PERSONAL DATA
Revenue Head of AS	SC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	211.50 REDACTED PERSONAL DATA
Revenue Head of AS	SC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage VAT element	-14.10 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-3.47 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT element	-3.57 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Referral & Assessment	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Referral & Assessment	Staff Vehicle Mileage VAT element	-5.00 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		School Music Service	Staff Vehicle Mileage	117.00 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		School Music Service	Staff Vehicle Mileage	76.50 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		School Music Service	Staff Vehicle Mileage	18.72 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		School Music Service	Staff Vehicle Mileage	12.24 REDACTED PERSONAL DATA
Revenue Head of Ed		Payroll		School Music Service	Staff Vehicle Mileage VAT element	-10.75 REDACTED PERSONAL DATA
						123.30 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage	
	SC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-6.87 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Contact Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Contact Team	Staff Vehicle Mileage VAT element	-5.85 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Fostering Team	Staff Vehicle Mileage	162.00 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Fostering Team	Staff Vehicle Mileage	144.00 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-17.00 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll	31.12.2014		Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll	31.12.2014	A.O.N.B.	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue Head of AS	SC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue Head of AS	SC & Community Wellbeing	Payroll	31.12.2014	Westminster House	Staff Vehicle Mileage VAT element	-0.35 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage VAT element	-7.33 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Staff Vehicle Mileage	179.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-9.95 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	102.15 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-6.81 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Speech, Language and Communication	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA
Revenue Director of		Payroll		Speech, Language and Communication	Staff Vehicle Mileage VAT element	-10.86 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
	anning & Regulatory Services			Trading Standards Trading Standards	Staff Vehicle Mileage VAT element	-4.65 REDACTED PERSONAL DATA
		Payroll				
Revenue Director of		Payroll		Children In Need 2	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT element	-9.25 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	70.20 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
	SC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-9.93 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-4.06 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	125.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.95 REDACTED PERSONAL DATA
Revenue Head of Pl	anning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
Revenue Head of Pl	anning & Regulatory Services	Payroll		Environmental Health - Geographical Team	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue Director of	Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Head of PI	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Trading Standards	Staff Vehicle Mileage VAT element	-0.94 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.70 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	70.65 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
	anning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-14.09 REDACTED PERSONAL DATA
I Idau UI FI	ag a regulatory octivides	. ayıon	31.12.2014	Dorolop.noni Oonii oi	State Comoto Miliougo VIII Giolifotti	THE MOTER I ENGOGNAL DATA

_				5 1 10 11	0. (() () () ()	50 05 DED 40750 DED00444 D474
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	39.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll	31.12.2014	Development Control	Staff Vehicle Mileage VAT element	-5.41 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
				Fraud Section		
Revenue	Head of Exchequer Services	Payroll			Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage VAT element	-5.31 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	412.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage VAT element	-27.48 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage	175.95 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Strengthening Families	Staff Vehicle Mileage VAT element	-9.78 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Long Term Conditions	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Staff Vehicle Mileage VAT element	-3.80 REDACTED PERSONAL DATA
Revenue		Payroll		Coastal Management	Staff Vehicle Mileage	146.25 REDACTED PERSONAL DATA
Revenue		Payroll		Coastal Management	Staff Vehicle Mileage VAT element	-8.13 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-2.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	171.90 REDACTED PERSONAL DATA
Revenue		Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-7.64 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage VAT element	-3.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Day Services	Staff Vehicle Mileage	197.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Group Manager (Short-Term Services)	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing				Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
		Payroll		Group Manager (Short-Term Services)		
Revenue	Head of ASC & Community Wellbeing	Payroll		Group Manager (Short-Term Services)	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
	Director of Childrens Services					
Revenue		Payroll		Hearing Impaired Service	Staff Vehicle Mileage VAT element	-11.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	166.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Out of School	Staff Vehicle Mileage	202.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Out of School	Staff Vehicle Mileage VAT element	-11.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	47.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage VAT element	-7.83 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Deputyship Office	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Deputyship Office	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Deputyship Office	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services			Trees and Landscape	Staff Vehicle Mileage	266.85 REDACTED PERSONAL DATA
		Payroll				
	Head of Planning & Regulatory Services	Payroll		Trees and Landscape	Staff Vehicle Mileage VAT element	-14.83 REDACTED PERSONAL DATA
Revenue		Payroll		Heritage Education Service	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue		Payroll	31.12.2014	Heritage Education Service	Staff Vehicle Mileage VAT element	-0.53 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-0.96 REDACTED PERSONAL DATA
Revenue						
Revenue	Head of ASC & Community Wellheing				Staff Vehicle Mileage	55 80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Staff Vehicle Mileage	55.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.72 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll	31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service School Music Service School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-3.72 REDACTED PERSONAL DATA 4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of SC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-3.72 REDACTED PERSONAL DATA 4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA -0.35 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section Fraud Section Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.11 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section Fraud Section Fraud Section Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of HR & Organisational Change	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section Fraud Section Fraud Section Fraud Section Fraud Section Shared Services Manager	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of HR & Organisational Change Head of HR & Organisational Change	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 1.33 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA 10.350 REDACTED PERSONAL DATA -1.350 REDACTED PERSONAL DATA -1.370 REDACTED PERSONAL DATA -1.371 REDACTED PERSONAL DATA -1.372 REDACTED PERSONAL DATA -1.375 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of Ha & Organisational Change Head of HR & Organisational Change Head of HR & Organisational Change	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section Fraud Section Fraud Section Fraud Section Shared Services Manager Shared Services Manager Parking Attendants	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA -1.35 REDACTED PERSONAL DATA -1.575 REDACTED PERSONAL DATA 103.50 REDACTED PERSONAL DATA 104.04 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Economy & Tourism Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing Head of Exchequer Services Head of Exchequer Services Head of Exchequer Services Head of HR & Organisational Change Head of HR & Organisational Change	Payroll	31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014 31.12.2014	Self Directed Support Team Self Directed Support Team School Music Service Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Fraud Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.72 REDACTED PERSONAL DATA -4.41 REDACTED PERSONAL DATA 171.00 REDACTED PERSONAL DATA 165.15 REDACTED PERSONAL DATA 27.36 REDACTED PERSONAL DATA 26.42 REDACTED PERSONAL DATA -18.68 REDACTED PERSONAL DATA 2.70 REDACTED PERSONAL DATA -0.18 REDACTED PERSONAL DATA 10.35 REDACTED PERSONAL DATA 9.00 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA 1.33 REDACTED PERSONAL DATA -1.33 REDACTED PERSONAL DATA 10.350 REDACTED PERSONAL DATA -1.350 REDACTED PERSONAL DATA -1.370 REDACTED PERSONAL DATA -1.371 REDACTED PERSONAL DATA -1.372 REDACTED PERSONAL DATA -1.375 REDACTED PERSONAL DATA

D	111	DII	04 40 0044	Oit-O-tt	Otaff Mahiala Milaana	00 40 DEDAOTED DEDOONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-1.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	School Music Service	Staff Vehicle Mileage	0.58 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31 12 2014	School Music Service	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
					Olaff Vehicle Mileage	
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage	19.80 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	First Response	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT element	-1.73 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Contaminated Land	Staff Vehicle Mileage	35.10 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Contaminated Land	Staff Vehicle Mileage VAT element	-2.34 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	27.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-1.22 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Staff Vehicle Mileage VAT element	-3.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Short Breaks	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
	Director of Childrens Services			Contact Team	Staff Vehicle Mileage	90.90 REDACTED PERSONAL DATA
		Payroll				
Revenue	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-6.06 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Targeted Youth Support	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-3.10 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014		Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014		Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014		Staff Vehicle Mileage VAT element	-1.02 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Overbrook	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Overbrook	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Overbrook	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
				Plean Dene	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll				
	Head of ASC & Community Wellbeing	Payroll		Plean Dene	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Plean Dene	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Saxonbury	Staff Vehicle Mileage	245.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Saxonbury	Staff Vehicle Mileage	226.80 REDACTED PERSONAL DATA
					Staff Vehicle Mileage	75.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Saxonbury		
Revenue	Head of ASC & Community Wellbeing	Payroll		Saxonbury	Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	The Laurels	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	The Laurels	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-35.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Help Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Help Team	Staff Vehicle Mileage VAT element	-1.63 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-4.03 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Staff Vehicle Mileage VAT element	-0.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Emergency Duty Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing			Emergency Duty Service	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
		Payroll				
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Staff Vehicle Mileage VAT element	-2.68 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-1.55 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Licensing Services Licensing Services	Staff Vehicle Mileage VAT element	-2.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Adult Social Care - Learning Development	Staff Vehicle Mileage VAT element	-3.98 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options, Prevention & Register Team	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options, Prevention & Register Team	Staff Vehicle Mileage VAT element	-0.73 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-3.05 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Options, Prevention & Register Team	Staff Vehicle Mileage	162.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options, Prevention & Register Team	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-15.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Rights of Way Operations	Staff Vehicle Mileage VAT element	-2.53 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	188.55 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-12.57 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-5.95 REDACTED PERSONAL DATA
	Director of Chillipiens Octations					
Dove	Hond of UD & Organizational Chance	Doversii				
Revenue	Head of HR & Organisational Change	Payroll	31.12.2014	ICT Service Support Manager	Staff Vehicle Mileage	139.50 REDACTED PERSONAL DATA

D	Line de CLID & Connectional Observa	DII	04 40 0044	IOT Comits Command Manager	Staff Vehicle Mileage VAT element	-13.46 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		ICT Service Support Manager		137.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-7.63 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-4.10 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage VAT element	-3.83 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue		Payroll		Referral & Assessment	Staff Vehicle Mileage VAT element	-6.18 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-5.73 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage	64.80 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	60.75 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-4.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-2.81 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Participation Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue		Payroll		Disabled Childrens Team	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue		Payroll		Disabled Childrens Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue		Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-4.91 REDACTED PERSONAL DATA
Revenue		Payroll		Pupil Resources Business Support Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue		Payroll		Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.18 REDACTED PERSONAL DATA
Revenue		Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	11.04 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage	2.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.61 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	300.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage	16.31 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Renewal & Enforcement	Staff Vehicle Mileage VAT element	-14.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage	170.55 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-9.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Staff Vehicle Mileage VAT element	-4.63 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	96.30 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage VAT element	-5.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	185.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-10.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue		Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-5.01 REDACTED PERSONAL DATA
Revenue		Payroll		Visually Impaired Service	Staff Vehicle Mileage	124.20 REDACTED PERSONAL DATA
Revenue						
		Payroll		Visually Impaired Service	Staff Vehicle Mileage	19.87 REDACTED PERSONAL DATA
Revenue		Payroll		Visually Impaired Service	Staff Vehicle Mileage VAT element	-6.90 REDACTED PERSONAL DATA
Revenue		Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue		Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-6.38 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage	207.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage	194.40 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Corporate Property Maintenance Team	Staff Vehicle Mileage VAT element	-22.36 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage VAT element	-1.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	108.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage VAT element	-4.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	80.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-4.48 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Council Tax	Staff Vehicle Mileage	127.35 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll	31.12.2014	Council Tax	Staff Vehicle Mileage VAT element	-12.25 REDACTED PERSONAL DATA
Revenue		Payroll		Intensive Support Service	Staff Vehicle Mileage	223.20 REDACTED PERSONAL DATA
Revenue		Payroll		Intensive Support Service	Staff Vehicle Mileage	218.25 REDACTED PERSONAL DATA
Revenue		Payroll		Intensive Support Service	Staff Vehicle Mileage VAT element	-24.53 REDACTED PERSONAL DATA
Revenue		Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Pre-school Special Educational Needs	Staff Vehicle Mileage	44.10 REDACTED PERSONAL DATA
Revenue		Payroll		Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-10.13 REDACTED PERSONAL DATA
		Payroll				49.50 REDACTED PERSONAL DATA
Revenue		Payroll		Ecology-Planning Development	Staff Vehicle Mileage	-2.75 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Ecology-Planning Development	Staff Vehicle Mileage VAT element	
	Head of Economy & Tourism	Payroll		Medina Leisure Centre	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Medina Leisure Centre	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Leisure Management & Admin	Staff Vehicle Mileage VAT element	-2.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage	97.20 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Economic Development	Staff Vehicle Mileage VAT element	-5.41 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Parks & Beaches Admin	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue					O. (() () () () () () () () () (4.04 DED 4.07ED DED 0.0141 D.474
IVEACURE	Head of Economy & Tourism	Payroll	31.12.2014	Parks & Beaches Admin	Staff Vehicle Mileage VAT element	-1.61 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Parks & Beaches Admin Sports Development - Admin	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue			31.12.2014			

Pevenue E	Head of Economy & Tourism	Payroll	31 12 2014	Play Development	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
						-0.30 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage VAT element	
	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage	101.70 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Commercial Sales Team	Staff Vehicle Mileage VAT element	-13.78 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Reorganisation Consultation Costs	Staff Vehicle Mileage	213.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Reorganisation Consultation Costs	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		School Reorganisation Consultation Costs	Staff Vehicle Mileage VAT element	-19.14 REDACTED PERSONAL DATA
Revenue F	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Electoral Registration Office	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
Revenue F	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Electoral Registration Office	Staff Vehicle Mileage VAT element	-0.14 REDACTED PERSONAL DATA
Revenue F	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Local Land Charges	Staff Vehicle Mileage VAT element	-0.13 REDACTED PERSONAL DATA
Revenue F	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage	69.75 REDACTED PERSONAL DATA
Revenue F	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
Revenue F	Head of Economy & Tourism	Payroll	31.12.2014	Estuaries Officer	Staff Vehicle Mileage VAT element	-7.15 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	129.60 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT element	-8.64 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage	54.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Contact Team	Staff Vehicle Mileage VAT element	-2.44 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Legal Services Section	Staff Vehicle Mileage VAT element	-0.20 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services			East Wight Landscape Partnership-Development	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
		Payroll				
	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Staff Vehicle Mileage	60.30 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Staff Vehicle Mileage VAT element	-11.76 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	40.05 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Children in Care Team	Staff Vehicle Mileage	37.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	32.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	28.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children in Care Team	Staff Vehicle Mileage	6.30 REDACTED PERSONAL DATA
	Director of Childrens Services			Children in Care Team	Staff Vehicle Mileage VAT element	-24.01 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team		
		Payroll			Staff Vehicle Mileage	52.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-2.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT element	-0.12 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-11.14 REDACTED PERSONAL DATA
Revenue F	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
Revenue F	Head of Economy & Tourism	Payroll	31.12.2014	Rights of Way Operations	Staff Vehicle Mileage VAT element	-2.85 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Fostering Team	Staff Vehicle Mileage	86.85 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-4.83 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	85.05 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	65.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	64.35 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Director of Childrens Services			Outreach Services Outreach Services		
		Payroll			Staff Vehicle Mileage VAT element	-18.07 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	141.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-7.88 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage	38.70 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Staff Vehicle Mileage VAT element	-2.58 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	23.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage VAT element	-2.66 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue D	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	50.85 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.68 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	159.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-7.69 REDACTED PERSONAL DATA
. tovolido L	S. Solo: S. Simurons Convices	. ayıon	51.12.2014	Disabled Simarons Italii	Can Torrido Miloago VIII Cicilion	REDNOTED I EROOFFIE DATA

Decrees Discrete of Obildren Conding	D	04 40 0044 O T	Ot-#1/-hists Miles	CO CO DEDACTED DEDCOMAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Contact Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Contact Team	Staff Vehicle Mileage VAT element	-3.85 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Early Help Team	Staff Vehicle Mileage	26.55 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Early Help Team	Staff Vehicle Mileage VAT element	-1.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Children In Need 1	Staff Vehicle Mileage	378.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Children In Need 1	Staff Vehicle Mileage VAT element	-25.26 REDACTED PERSONAL DATA
Revenue Director of Childrens Services				
	Payroll	31.12.2014 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	66.15 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-4.41 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.12.2014 School Music Service	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.12.2014 School Music Service	Staff Vehicle Mileage VAT element	-5.70 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.12.2014 School Music Service	Staff Vehicle Mileage	25.20 REDACTED PERSONAL DATA
Revenue Head of Economy & Tourism	Payroll	31.12.2014 School Music Service	Staff Vehicle Mileage VAT element	-1.68 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.12.2014 Help Centres Shared Service Centre	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.12.2014 Help Centres Shared Service Centre	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
Revenue Head of Exchequer Services	Payroll	31.12.2014 Help Centres Shared Service Centre	Staff Vehicle Mileage VAT element	-4.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Self Directed Support Team	Staff Vehicle Mileage	69.30 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Self Directed Support Team	Staff Vehicle Mileage VAT element	-3.85 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Registration Of Births, Deaths, Marriages		59.40 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-3.96 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Registration Of Births, Deaths, Marriages		-2.22 REDACTED PERSONAL DATA
		31.12.2014 Registration of Births, Beatris, Marriages	Staff Vehicle Mileage	116.55 REDACTED PERSONAL DATA
	Payroll			
Revenue Director of Childrens Services	Payroll	31.12.2014 Children in Care Team	Staff Vehicle Mileage VAT element	-6.48 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Contact Team	Staff Vehicle Mileage	178.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Contact Team	Staff Vehicle Mileage	92.25 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Contact Team	Staff Vehicle Mileage VAT element	-18.03 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-7.62 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Westminster House	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Westminster House	Staff Vehicle Mileage VAT element	-0.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Community Outreach	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Community Outreach	Staff Vehicle Mileage VAT element	-1.78 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	3.27 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	3.27 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	3.27 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	2.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	2.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer		31.12.2014 Coroner	Staff Vehicle Mileage	2.05 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014 Coroner	Staff Vehicle Mileage	1.23 REDACTED PERSONAL DATA
Revenue Head of Corp Gov & Monitoring Officer		31.12.2014 Coroner	Staff Vehicle Mileage VAT element	-1.07 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Service	s Payroll	31.12.2014 Environmental Health - Geographical Te		84.60 REDACTED PERSONAL DATA
Revenue Head of Planning & Regulatory Service	s Payroll	31.12.2014 Environmental Health - Geographical Te	am Staff Vehicle Mileage VAT element	-5.64 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Children in Care Team	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Children in Care Team	Staff Vehicle Mileage	42.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Children in Care Team	Staff Vehicle Mileage VAT element	-11.69 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage	43.65 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.86 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services				
	Payroll	31.12.2014 Intensive Support Service	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue Director of Childrens Services	Payroll Payroll	31.12.2014 Intensive Support Service	Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions		
	Payroll Payroll Payroll	31.12.2014 Intensive Support Service	Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 School Music Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of Concorny & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA 6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Evenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services Revenue Director of Childrens Services Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service 31.12.2014 Youth & Community Service 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of Concorny & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA 4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of Concorny & Tourism Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services Revenue Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA 105.75 REDACTED PERSONAL DATA 4.70 REDACTED PERSONAL DATA 122.85 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA
Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Head of Economy & Tourism Revenue Head of Economy & Tourism Revenue Director of Childrens Services Revenue Revenue Head of ASC & Community Wellbeing Revenue Head of ASC & Community Wellbeing Revenue Director of Childrens Services	Payroll	31.12.2014 Intensive Support Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 School Music Service 31.12.2014 School Music Service 31.12.2014 Education Welfare Service 31.12.2014 Education Welfare Service 31.12.2014 Long Term Conditions 31.12.2014 Long Term Conditions 31.12.2014 Youth & Community Service	Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage VAT element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-12.75 REDACTED PERSONAL DATA 139.50 REDACTED PERSONAL DATA -7.75 REDACTED PERSONAL DATA 163.80 REDACTED PERSONAL DATA 26.21 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA -9.10 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA -4.70 REDACTED PERSONAL DATA -6.83 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 72.00 REDACTED PERSONAL DATA 58.95 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA

Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	First Response	Staff Vehicle Mileage	133.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		First Response	Staff Vehicle Mileage VAT element	-5.92 REDACTED PERSONAL DATA
	Head of Exchequer Services	Payroll		Fraud Section	Staff Vehicle Mileage	327.20 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	59.85 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service Head of ASC & Community Wellbeing	Payroll		Strengthening Families Self Directed Support Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-3.99 REDACTED PERSONAL DATA 216.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll Payroll		Self Directed Support Team	Staff Vehicle Mileage VAT element	-14.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.45 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage	40.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-2.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage	103.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Targeted Youth Support	Staff Vehicle Mileage VAT element	-5.75 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	117.45 REDACTED PERSONAL DATA
	Director of Childrens Services Head of Economy & Tourism	Payroll Payroll		Education Welfare Service Events Team	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-7.83 REDACTED PERSONAL DATA 15.75 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.95 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism Head of Economy & Tourism	Payroll Payroll		Events Team Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team Events Team	Staff Vehicle Mileage Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA 4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	4.05 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Staff Vehicle Mileage	3.15 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Staff Vehicle Mileage VAT element	-6.06 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Commercial Sales Team Commercial Sales Team	Staff Vehicle Mileage	108.45 REDACTED PERSONAL DATA
	Head of Economy & Tourism Director of Childrens Services	Payroll Payroll		Outreach Services	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-6.03 REDACTED PERSONAL DATA 87.30 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Staff Vehicle Mileage VAT element	-4.85 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	32.40 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	1.66 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll	31.12.2014	Public Health Core	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Development Control	Staff Vehicle Mileage VAT element	-3.41 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Domestic Violence	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Domestic Violence Domestic Violence	Staff Vehicle Mileage Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA 47.70 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014		Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014		Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage VAT element	-1.95 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Transitions Team	Staff Vehicle Mileage VAT element	-6.78 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 1	Staff Vehicle Mileage	121.95 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT element	-47.07 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	221.40 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll Payroll		Strengthening Families Strengthening Families	Staff Vehicle Mileage Staff Vehicle Mileage	220.95 REDACTED PERSONAL DATA 151.20 REDACTED PERSONAL DATA
	Managing Director & Head of Paid Service	Payroll		Strengthening Families Strengthening Families	Staff Vehicle Mileage Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage	58.05 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Visually Impaired Service	Staff Vehicle Mileage VAT element	-3.87 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.25 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll Payroll		Disabled Childrens Team Legal Services Section	Staff Vehicle Mileage VAT element Staff Vehicle Mileage	-11.65 REDACTED PERSONAL DATA 18.00 REDACTED PERSONAL DATA
	Head of Corp Gov & Monitoring Officer Head of Corp Gov & Monitoring Officer	Payroll Payroll		Legal Services Section Legal Services Section	Staff Vehicle Mileage VAT element	-1.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage Staff Vehicle Mileage	128.70 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Children In Need 2	Staff Vehicle Mileage VAT element	-7.15 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Staff Vehicle Mileage	178.20 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	No-Barriers	Staff Vehicle Mileage VAT element	-11.88 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Staff Vehicle Mileage	29.25 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Staff Vehicle Mileage VAT element	-2.32 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services Head of Planning & Regulatory Services	Payroll Payroll		Development Control Development Control	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	72.45 REDACTED PERSONAL DATA -4.03 REDACTED PERSONAL DATA
veneune	i lead of Flatifithy & Negulatory Services	ı-ayıuli	31.12.2014	Development Control	Stan venicle ivilleage VAT eleffield	-4.00 NEDAGTED FERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Welfare Service	Staff Vehicle Mileage VAT element	-8.33 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage	219.15 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 2	Staff Vehicle Mileage VAT element	-12.18 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	105.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-5.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage	110.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Education Welfare Service	Staff Vehicle Mileage VAT element	-6.17 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Development Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Adult Social Care Development Team	Staff Vehicle Mileage VAT element	-0.43 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Special Educational Needs Reforms Grant Special Educational Needs Reforms Grant	Staff Vehicle Mileage Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA 9.90 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT element	-5.43 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage	148.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Staff Vehicle Mileage VAT element	-8.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage	83.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Youth Offending Team	Staff Vehicle Mileage VAT element	-4.63 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Beaulieu House	Staff Vehicle Mileage	175.05 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Beaulieu House	Staff Vehicle Mileage VAT element	-9.75 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	40 Venner Avenue	Staff Vehicle Mileage	97.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	40 Venner Avenue	Staff Vehicle Mileage	91.35 REDACTED PERSONAL DATA
Revenue		Payroll		40 Venner Avenue	Staff Vehicle Mileage VAT element	-8.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Mental Health Team	Staff Vehicle Mileage	248.85 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Staff Vehicle Mileage VAT element	-16.59 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Community Outreach	Staff Vehicle Mileage	11.70 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-0.65 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage	56.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Staff Vehicle Mileage VAT element	-3.13 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Community Outreach	Staff Vehicle Mileage VAT element	-0.84 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage	62.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Staff Vehicle Mileage VAT element	-8.60 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	33.75 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
Revenue Revenue	Managing Director & Head of Paid Service Managing Director & Head of Paid Service	Payroll		Strengthening Families Strengthening Families	Staff Vehicle Mileage Staff Vehicle Mileage VAT element	10.35 REDACTED PERSONAL DATA -4.47 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Staff Vehicle Mileage	113.40 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Leaving Care Team Leaving Care Team	Staff Vehicle Mileage VAT element	-5.04 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Clatterford Pupil Referral Unit (PRU)	Staff Vehicle Mileage VAT element	-3.98 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		SOREC Project ERDF	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		SOREC Project ERDF	Staff Vehicle Mileage VAT element	-0.50 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		Human Resources	Staff Vehicle Mileage VAT element	-1.80 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage VAT element	-3.03 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage	72.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Strengthening Families	Staff Vehicle Mileage VAT element	-8.75 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Early Years Team	Staff Vehicle Mileage	76.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Staff Vehicle Mileage VAT element	-4.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 3	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage VAT element	-5.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage	369.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 3	Staff Vehicle Mileage	319.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Children In Need 3	Staff Vehicle Mileage VAT element	-38.28 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Crime Prevention	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Youth Crime Prevention	Staff Vehicle Mileage VAT element	-0.48 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Play Development	Staff Vehicle Mileage	112.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Staff Vehicle Mileage VAT element	-6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Parent Partnership	Staff Vehicle Mileage	98.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Parent Partnership	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Parent Partnership	Staff Vehicle Mileage VAT element	-7.42 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage	43.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Staff Vehicle Mileage VAT element	-2.43 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage	115.65 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Planning Enforcement	Staff Vehicle Mileage VAT element	-7.71 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	22.70 REDACTED PERSONAL DATA
Revenue		Payroll		Adult Social Care Business Support	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue		Payroll		Mental Health Team	Travel Expenses	6.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	5.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	7.70 REDACTED PERSONAL DATA
Revenue		Payroll		Mental Health Team	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue		Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Hospital Team	Travel Expenses	3.40 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue		Payroll		Mental Health Day Services	Travel Expenses	16.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Mental Health Team	Travel Expenses	5.20 REDACTED PERSONAL DATA
Revenue		Payroll		Renewal & Enforcement	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Self Directed Support Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue Revenue	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll		Mental Health Day Services Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Long Term Conditions Long Term Conditions	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing			Long Term Conditions Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions Long Term Conditions	Travel Expenses	8.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll Payroll		Mental Health Team	Travel Expenses Travel Expenses	12.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	13.45 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team Mental Health Team	Travel Expenses	8.10 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	25.60 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Local Safeguarding Adults Board	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Emergency Duty Service	Travel Expenses	1.70 REDACTED PERSONAL DATA
Revenue		Payroll		Emergency Duty Service	Travel Expenses	0.45 REDACTED PERSONAL DATA
Revenue		Payroll		Emergency Duty Service	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue		Payroll		Emergency Duty Service	Travel Expenses	2.90 REDACTED PERSONAL DATA
Revenue		Payroll		Options, Prevention & Register Team	Travel Expenses	9.00 REDACTED PERSONAL DATA
Revenue		Payroll		Community Outreach	Travel Expenses	13.00 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll		Community Outreach	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue		Payroll	31.12.2014	Self Directed Support Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll	31.12.2014	Review/Quality Assurance	Travel Expenses	0.90 REDACTED PERSONAL DATA
Revenue		Payroll		Long Term Conditions	Travel Expenses	1.40 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Long Term Conditions	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		First Response	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Self Directed Support Team	Travel Expenses	25.00 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Safeguarding Adults	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Saxonbury	Travel Expenses	6.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		No-Barriers	Travel Expenses	1.50 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Travel Expenses	8.20 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014	Legal Services Section	Travel Expenses	7.30 REDACTED PERSONAL DATA

Revenue	Director of Childrens Services	Payroll	31.12.2014	Safeguarding Support	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Hearing Impaired Service	Travel Expenses	8.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	1.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	8.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Travel Expenses	16.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Direct Payments Children & Families	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development - Early Years	Travel Expenses	4.70 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development - Early Years	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Workforce Development - Early Years	Travel Expenses	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	9.92 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team Behaviour & Parenting Team	Travel Expenses	4.16 REDACTED PERSONAL DATA 4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Thompson House Tuition Centre (PRU)	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Pre-school Special Educational Needs	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Early Years Team	Travel Expenses	8.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Speech, Language and Communication	Travel Expenses	5.55 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Travel Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Visually Impaired Service	Travel Expenses	10.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Out of School	Travel Expenses	9.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Education Participation Team	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Adult Social Care - Learning Development	Travel Expenses	18.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Contact Team	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Travel Expenses	8.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Early Years Team	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Travel Expenses	26.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Pre-school Special Educational Needs	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Outreach Services	Travel Expenses	2.20 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll	31.12.2014	Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Contact Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Service Management (Children & Families)		133.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Intensive Support Service	Travel Expenses	8.50 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Special Educational Needs Reforms Grant	Travel Expenses	2.20 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Beaulieu House		146.87 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Travel Expenses	4.10 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services			Children In Need 3	Travel Expenses	11.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services Director of Childrens Services	Payroll		Parent Partnership		14.00 REDACTED PERSONAL DATA
Revenue		Payroll			Travel Expenses	
	Director of Childrens Services	Payroll		Parent Partnership	Travel Expenses	26.00 REDACTED PERSONAL DATA
Revenue	Head of Exchequer Services	Payroll		Council Tax	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll		Events Team	Travel Expenses	2.20 REDACTED PERSONAL DATA
kevenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA

Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Leisure Management & Admin	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parks & Beaches Admin	Travel Expenses	3.80 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Travel Expenses	1.40 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		Human Resources	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue	Managing Director & Head of Paid Service	Payroll		Public Health Core	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue		Payroll		Policy & Conservation	Travel Expenses	6.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue		Payroll		Policy & Conservation	Travel Expenses	4.50 REDACTED PERSONAL DATA
Revenue		Payroll		Policy & Conservation	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		Trading Standards	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue		Payroll		Coastal Management	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue		Payroll		East Wight Landscape Partnership-Development	Travel Expenses	2.60 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue		Payroll		Planning Enforcement	Travel Expenses	1.00 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll	31.12.2014		Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue	Head of HR & Organisational Change	Payroll		ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Events Team	Stationery	16.87 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Play Development	Stationery	4.50 REDACTED PERSONAL DATA
Revenue	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Stationery	5.08 REDACTED PERSONAL DATA
Revenue	Head of ASC & Community Wellbeing	Payroll		Options,Prevention & Register Team	Sundry Office Expenses	15.85 REDACTED PERSONAL DATA
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Sundry Office Expenses	852.32 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Sundry Office Expenses	384.64 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Sundry Office Expenses	252.77 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Sundry Office Expenses	-689.82 Mrs Julia Baker-Smith Cc
Revenue	Head of Corp Gov & Monitoring Officer	Payroll		Democratic Representation & Management	Sundry Office Expenses	3.70 Mr Robert Blezzard Cc
Revenue	Director of Childrens Services	Payroll		Hearing Impaired Service	Sundry Office Expenses	14.40 REDACTED PERSONAL DATA
Revenue		Payroll		Commissioning Manager for 14-19	Sundry Office Expenses	6.30 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Leaving Care Team	Sundry Office Expenses	14.13 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Behaviour & Parenting Team	Sundry Office Expenses	4.85 REDACTED PERSONAL DATA
Revenue		Payroll		Behaviour & Parenting Team Family Information Zone	Sundry Office Expenses	15.50 REDACTED PERSONAL DATA 9.17 REDACTED PERSONAL DATA
Revenue		Payroll			Sundry Office Expenses	21.99 REDACTED PERSONAL DATA
		Payroll		Leaving Care Team Personal & Community Development Learning	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue		Payroll Payroll		Visually Impaired Service	Sundry Office Expenses Sundry Office Expenses	20.00 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Family Information Zone	Sundry Office Expenses Sundry Office Expenses	5.00 REDACTED PERSONAL DATA
		Payroll		Contact Team	Sundry Office Expenses	0.95 REDACTED PERSONAL DATA
Revenue		Payroll		Targeted Youth Support	Sundry Office Expenses	24.89 REDACTED PERSONAL DATA
Revenue		Payroll		Adult Social Care - Learning Development	Sundry Office Expenses	5.20 REDACTED PERSONAL DATA
Revenue		Payroll		Personal & Community Development Learning	Sundry Office Expenses	7.00 REDACTED PERSONAL DATA
Revenue		Payroll		Visually Impaired Service	Sundry Office Expenses	15.99 REDACTED PERSONAL DATA
Revenue		Payroll		Disabled Childrens Team	Sundry Office Expenses	56.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Sundry Office Expenses	2.80 REDACTED PERSONAL DATA
Revenue		Payroll		Children in Care Team	Sundry Office Expenses	3.55 REDACTED PERSONAL DATA
Revenue		Payroll		Children in Care Team	Sundry Office Expenses	1.80 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Sundry Office Expenses	5.45 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Sundry Office Expenses	4.95 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Disabled Childrens Team	Sundry Office Expenses	10.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Children in Care Team	Sundry Office Expenses	4.35 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Outreach Services	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Beaulieu House	Sundry Office Expenses	192.49 REDACTED PERSONAL DATA
Revenue	Director of Childrens Services	Payroll		Fostering Team	Sundry Office Expenses	22.30 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Rights of Way Operations	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue		Payroll		Leisure Management & Admin	Sundry Office Expenses	13.90 REDACTED PERSONAL DATA
Revenue		Payroll		Rights of Way Operations	Sundry Office Expenses	45.00 REDACTED PERSONAL DATA
Revenue		Payroll		Events Team	Sundry Office Expenses	25.39 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll		Events Team	Sundry Office Expenses	24.75 REDACTED PERSONAL DATA
Revenue	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Sundry Office Expenses	5.54 REDACTED PERSONAL DATA
	Head of Economy & Tourism	Payroll	31.12.2014	Events Team	Sundry Office Expenses	5.00 REDACTED PERSONAL DATA

Revenue	Chief Fire Officer	Payroll	31.12.2014	Fire Operations	Sundry Office Expenses	69.00 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Fire Operations	Sundry Office Expenses	18.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	18.50 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	19.32 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	30.33 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Deputy Chief Fire Office	Sundry Office Expenses	16.37 REDACTED PERSONAL DATA
Revenue	Chief Fire Officer	Payroll	31.12.2014	Emergency Management - Incidents General	Sundry Office Expenses	19.23 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll	31.12.2014	Emergency Management - Incidents General	Sundry Office Expenses	19.96 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	18.50 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	32.20 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	32.20 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Fire Operations	Sundry Office Expenses	200.00 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expenses	13.82 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expenses	16.71 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expenses	33.57 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Sundry Office Expenses	-99.84 REDACTED PERSONAL DATA
	Head of HR & Organisational Change	Payroll		County Hall,Newport	Sundry Office Expenses	69.11 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Policy & Conservation	Sundry Office Expenses	1.90 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll	31.12.2014		Sundry Office Expenses	13.20 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		East Wight Landscape Partnership-Development	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		LSTF Grant	Sundry Office Expenses	6.57 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		LSCB (Local Safeguarding Childrens Board)	Postage	12.80 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Review/Quality Assurance	Fixed Telephones	3.87 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Homelessness But Carrier	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll	31.12.2014		Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing Head of ASC & Community Wellbeing	Payroll Payroll		Emergency Duty Service Emergency Duty Service	Fixed Telephones Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	Payroll		Emergency Duty Service Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Director of Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
	Chief Fire Officer	Payroll		Deputy Chief Fire Office	Fixed Telephones	8.95 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of Planning & Regulatory Services	Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Purchases	8.32 W M MORRISONS
	Head of ASC & Community Wellbeing	GPC		Westminster House	Consumable Cleaning Materials	5.00 ICELAND
	Head of ASC & Community Wellbeing	GPC		Westminster House	Fixtures and Fittings	2.44 W HURST & SON
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Purchases	154.58 W M MORRISONS
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Equipment	15.21 W M MORRISONS
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Purchases	60.57 W M MORRISONS
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Purchases	57.28 ICELAND
	Head of ASC & Community Wellbeing	GPC	02.12.2014	Westminster House	Catering Equipment	10.42 W HURST & SON
	Head of ASC & Community Wellbeing	GPC		Westminster House	Operational Equipment	2.74 W HURST & SON
	Head of ASC & Community Wellbeing	GPC		Westminster House	Operational Equipment	61.65 BOOTS,1003
	Head of ASC & Community Wellbeing	GPC		Westminster House	Catering Equipment	17.23 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	09.12.2014	Westminster House	Consumable Cleaning Materials	4.58 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	10.12.2014	Westminster House	Catering Equipment	18.82 W HURST & SON
Revenue	Head of ASC & Community Wellbeing	GPC	10.12.2014	Westminster House	Catering Equipment	8.33 SAINSBURYS SACAT 2105
Revenue	Head of Economy & Tourism	GPC		SOREC Project ERDF	Postage	22.32 POST OFFICE COUNTERS
Revenue	Head of Economy & Tourism	GPC		Economic Development	Public Transport Fares	98.60 RED FUNNEL GROUP
	Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	14.00 HOVERTRAVEL LTD
	Director of Childrens Services	GPC		Safeguarding Support	Public Transport Fares	44.80 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Reviewing Officer	Public Transport Fares	42.15 REDFUNNEL.CO.UK
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	909.92 PREMIER INN
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	140.05 THE TRAINLINE.COM
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	535.78 PREMIER INN
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	449.96 PREMIER INN
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	570.78 PREMIER INN
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	67.83 THE TRAINLINE.COM
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Computer Purchase & Rental	12.98 AMAZON MARKTEPLACE
	Head of HR & Organisational Change	GPC		ICT Desktop Experience project	Training	74.77 THE TRAINLINE.COM
	Director of Childrens Services	GPC		Deputy Chief Fire Office	Fixed Telephones	111.64 AMAZON MARKTEPLACE
	Head of Economy & Tourism	GPC		Leisure Access System	Operational Equipment	34.54 WWW.OVERBOARD.CO.UK
Revenue	Head of HR & Organisational Change	GPC	05.12.2014	ICT Desktop Experience project	Training	86.66 PREMIER INN

Revenue Head of HR & Organisational Cha	inge GPC	05.12.2014 ICT Desktop Experience proje	ect Computer I	Purchase & Rental	93.86 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Cha	inge GPC	05.12.2014 ICT Desktop Experience proje	ect Training	•	140.86 THE TRAINLINE.COM
Revenue Head of HR & Organisational Cha		05.12.2014 ICT Desktop Experience proje			78.32 PREMIER INN
Revenue Head of Economy & Tourism	GPC	06.12.2014 Public Libraries Central	Operationa	al Equipment	57.48 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism	GPC	10.12.2014 Leisure Access System	Operationa	al Equipment	98.00 APPLE ONLINE STORE GBP
Revenue Head of Economy & Tourism	GPC	10.12.2014 Leisure Access System			331.66 APPLE ONLINE STORE GBP
Revenue Head of HR & Organisational Cha		12.12.2014 ICT Contracts		Maintenance	67.70 FASTHOSTS INTERNET
Revenue Head of HR & Organisational Cha		12.12.2014 ICT CCR	Stationery		49.29 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Cha		14.12.2014 ICT CCR	Stationery		78.90 AMAZON MARKTEPLACE
Revenue Head of HR & Organisational Cha		17.12.2014 ICT Service Support Manager			146.98 WWW.FLYBE B9BJE1
Revenue Head of Corp Gov & Monitoring O		08.12.2014 Legal Services Section		nsport Fares	11.40 HOVERTRAVEL LTD
Revenue Head of Corp Gov & Monitoring O		08.12.2014 Legal Services Section		nsport Fares	2.90 HOVERTRAVEL LTD
Revenue Head of Corp Gov & Monitoring C		19.12.2014 Legal Services Section		nsport Fares	14.30 HOVERTRAVEL LTD
Revenue Chief Fire Officer	GPC	02.12.2014 Emergency Management	General Ma		529.00 ISLE OF WIGHT FUELS LIMITED
Revenue Chief Fire Officer	GPC	17.12.2014 Emergency Management - Inc			265.00 ISLAND MECHANICAL SERVICES LTD
Revenue Head of Economy & Tourism	GPC	02.12.2014 Ryde Harbour		al Equipment	5.31 W HURST & SON RYDE
Revenue Head of Economy & Tourism	GPC	02.12.2014 Ryde Harbour	Licences		75.00 WWW.OFCOM.ORG.UK
Revenue Head of Economy & Tourism	GPC	16.12.2014 Ryde Harbour	Postage		12.72 TESCO STORES 5567
Revenue Head of Economy & Tourism	GPC	17.12.2014 Ryde Harbour	Clothing &		41.66 SAILING CLOTHING STORE
Revenue Chief Fire Officer	GPC	15.12.2014 FRS Partnership Project		nsport Fares	21.00 WEST COWES TICKET OFFICE
Revenue Head of Economy & Tourism	GPC	02.12.2014 Museums & Collections Mana			39.08 B & Q
Revenue Chief Fire Officer	GPC	16.12.2014 Fire Technical Support			203.05 KEISON VOIPON 4GON
Revenue Chief Fire Officer	GPC	16.12.2014 Fire Technical Support		al Equipment	34.65 EARTH WIND & WATER
Revenue Chief Fire Officer	GPC	18.12.2014 Fire Technical Support		aintenance Costs	36.00 EA HAZARDOUS WASTE-DOM
Revenue Chief Fire Officer	GPC	18.12.2014 Deputy Chief Fire Office		nsport Fares	42.15 REDFUNNEL.CO.UK
Revenue Chief Fire Officer	GPC	24.12.2014 Deputy Chief Fire Office			193.20 WWW.WIGHTLINK.CO.UK
Revenue Head of HR & Organisational Cha		27.11.2014 Community Capacity		nsport Fares	12.00 WIGHTLINK
Revenue Head of Planning & Regulatory Se		12.12.2014 Environmental Health - Geogr		nsport Fares	21.00 WEST COWES TICKET OFFICE
Revenue Head of Planning & Regulatory Se		12.12.2014 Environmental Health - Geogr		nsport Fares	6.70 RED FUNNEL GROUP
Revenue Director of Childrens Services	GPC	08.12.2014 Branstone Farm Studies Cent		ole Cleaning Materials	14.80 LAKE CLEANING & CATERING
Revenue Director of Childrens Services	GPC	19.12.2014 Branstone Farm	General Ma		75.02 SCATS COUNTRYSTORE 51
Revenue Director of Childrens Services	GPC	03.12.2014 Intensive Support Service	Travel Exp		44.80 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	03.12.2014 Contact Team		fice Expenses	8.33 POUNDLAND LTD 1241
Revenue Director of Childrens Services	GPC	03.12.2014 Contact Team		fice Expenses	5.00 POUNDLAND LTD 1241
Revenue Director of Childrens Services	GPC	03.12.2014 Contact Team		fice Expenses	9.90 99P STORES LTD
Revenue Director of Childrens Services	GPC	03.12.2014 Intensive Support Service	Travel Exp		44.80 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	05.12.2014 Adoption Team		fice Expenses	38.16 BOOTS,1003
Revenue Director of Childrens Services	GPC	08.12.2014 Education Participation Team	Travel Exp		7.70 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	08.12.2014 Education Participation Team	Travel Exp		16.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	15.12.2014 Education Participation Team	Travel Exp		7.70 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	15.12.2014 Education Participation Team	Travel Exp		16.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	19.12.2014 Education Participation Team	Travel Exp		62.00 WWW.WIGHTLINK.CO.UK
Revenue Chief Fire Officer	GPC	01.12.2014 Deputy Chief Fire Office	Catering Po		20.83 THE BLACK BEAR
Revenue Chief Fire Officer	GPC	04.12.2014 Deputy Chief Fire Office			112.50 CROWNE PLAZA HOTELS
Revenue Chief Fire Officer	GPC	04.12.2014 Deputy Chief Fire Office		nsport Fares	44.80 REDFUNNEL.CO.UK
Revenue Chief Fire Officer	GPC	04.12.2014 Deputy Chief Fire Office		nsport Fares	16.60 RED FUNNEL BOOKIT
Revenue Chief Fire Officer	GPC	05.12.2014 FRS Industrial Action	Stationery		66.93 STAPLES UK
Revenue Chief Fire Officer	GPC	08.12.2014 Deputy Chief Fire Office		nsport Fares	22.10 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC	09.12.2014 FRS Industrial Action	Catering Po		241.02 TABLE TABLE41014910
Revenue Chief Fire Officer	GPC	09.12.2014 FRS Industrial Action	Catering Po		24.87 PIZZA EXPRESS 3212
Revenue Chief Fire Officer	GPC	10.12.2014 Deputy Chief Fire Office			197.30 WIGHTLINK
Revenue Chief Fire Officer	GPC	10.12.2014 Deputy Chief Fire Office		e Expenses	8.33 CROWNE PLAZA HOTELS
Revenue Chief Fire Officer	GPC	10.12.2014 Deputy Chief Fire Office		nsport Fares	4.70 LUL TICKET MACHINE
Revenue Chief Fire Officer	GPC	11.12.2014 Deputy Chief Fire Office		nsport Fares	8.90 LUL TICKET MACHINE
Revenue Chief Fire Officer	GPC	17.12.2014 Deputy Chief Fire Office		nsport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue Head of ASC & Community Wellb		02.12.2014 DoLS/MCA		Subsistence Expenses	70.00 MARWELL HOTEL
Revenue Head of ASC & Community Wellb		02.12.2014 Transitions Team		nsport Fares	16.60 RED FUNNEL BOOKIT
Revenue Head of ASC & Community Wellb		03.12.2014 Elderly Frail Other Care			217.50 TRAVELODGE
Revenue Head of ASC & Community Wellb		03.12.2014 Long Term Conditions		nsport Fares	16.60 RED FUNNEL BOOKIT
Revenue Head of ASC & Community Wellb		05.12.2014 DoLS/MCA		nsport Fares	37.50 WWW.WIGHTLINK.CO.UK
Revenue Head of ASC & Community Wellb		05.12.2014 DoLS/MCA		nsport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue Head of ASC & Community Wellb		05.12.2014 Elderly Frail Other Care			281.67 TRAVELODGE
Revenue Head of ASC & Community Wellb		05.12.2014 Deputyship Office		nsport Fares	94.25 THE TRAINLINE.COM
Revenue Head of Economy & Tourism	GPC	12.12.2014 The Heights		al Equipment	18.33 TESCO DIRECT
Revenue Head of Economy & Tourism	GPC	21.12.2014 The Heights	Licences		19.73 ZUMBA FITNESS
Revenue Director of Childrens Services	GPC	28.11.2014 Support for Looked After Child			72.50 HM PASSPORT OFFICE
Revenue Director of Childrens Services	GPC	09.12.2014 Children in Care Team		nsport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	09.12.2014 Children in Care Team		nsport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	11.12.2014 Support for Looked After Child			17.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	15.12.2014 Children in Care Team		nsport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	16.12.2014 Children in Care Team		nsport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	16.12.2014 Children in Care Team		nsport Fares	39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	18.12.2014 Support for Looked After Child	dren Transport of	Ji Cileris	17.20 WWW.WIGHTLINK.CO.UK

Revenue Director of Childrens Services	GPC	18.12.2014	Support for Looked After Children	Transport of Clients	26.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Support for Looked After Children	Transport of Clients	17.40 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	48.60 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	42.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	21.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	42.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	55.60 RED FUNNEL GROUP
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	15.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	9.88 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Public Transport Fares	9.88 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	12.80 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	35.00 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	15.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-43.00 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-44.17 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Travel Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Support Children	9.25 GRO HM PASSPORT OFFICE
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team		-15.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Disabled Childrens Team Disabled Childrens Team	Public Transport Fares Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Head of Exchequer Services	GPC		Housing Benefit	Publications	63.50 WP-LEGAL ACTION GROUP
Revenue Head of Corp Gov & Monitoring Officer	GPC GPC		Legal Services Section	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue Head of Corp Gov & Monitoring Officer Revenue Head of Corp Gov & Monitoring Officer	GPC		Committee and Scrutiny Team Committee and Scrutiny Team	Training	166.08 TRAVELODGE 152.75 TRAVELODGE
	GPC		Accountancy Team	Training Public Transport Fares	
	GPC				78.50 THE TRAINLINE.COM
	GPC		Thompson House Tuition Centre (PRU)	General Materials	11.91 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	11.57 W M MORRISONS 26.34 W M MORRISONS
	GPC		Thompson House Tuition Centre (PRU)		
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	10.36 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	General Materials General Materials	15.83 FORGET ME NOT 58.33 WESTRIDGE GOLF CENTRE
	GPC				
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	3.41 W M MORRISONS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	General Materials General Materials	3.54 W M MORRISONS 2.50 W M MORRISONS
	GPC				
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	General Materials General Materials	21.35 ARGOS LTD
	GPC		Thompson House Tuition Centre (PRU) Thompson House Tuition Centre (PRU)	General Materials General Materials	58.33 WESTRIDGE GOLF CENTRE 39.00 RYDE SUPERBOWL
	GPC		My Life A Full Life Programme Director	Public Transport Fares	28.70 WIGHTLINK
	GPC				
Revenue Head of Planning & Regulatory Services Revenue Head of Planning & Regulatory Services	GPC	09.12.2014		Catering Purchases	44.73 WAITROSE 313
Revenue Head of Planning & Regulatory Services Revenue Director of Childrens Services	GPC	12.12.2014		Public Transport Fares	25.20 RED FUNNEL GROUP 28.70 VIRGIN TRAINS
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Team Adoption Team	Public Transport Fares Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Costs	Client Expenses	77.08 PREMIER INN
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Costs Adoption Team	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		S17 Referral & Assesment		
	GPC		S17 Referral & Assesment S17 Referral & Assesment	Support Children	60.00 THE STAG 201.10 TRAVELODGE
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		S1/ Referral & Assesment Adoption Team	Support Children	70.99 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Team Adoption Team	Travel Expenses Travel Expenses	70.99 THE TRAINLINE.COM 199.92 THE TRAINLINE.COM
	GPC				
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Team Adoption Team	Public Transport Fares Public Transport Fares	148.51 THE TRAINLINE.COM 113.73 THE TRAINLINE.COM
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Team Adoption Team	Hire of facilities	-150.00 ISLAND HOLIDAY HOMES
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC		Adoption Team Adoption Team	Public Transport Fares	51.92 THE TRAINLINE.COM
Revenue Head of Economy & Tourism	GPC		Medina Cafe Stock	Public Transport Fares Public Transport Fares	26.57 THE TRAINLINE.COM
November Flead of Econolly & Fourish	010	15.12.2014	Widama Odio Olook	i abilo transporti ares	20.07 THE TRAINLINE.COM

Revenue	Head of Corp Gov & Monitoring Officer	GPC	10.12.2014	Legal Services Section	Unallocated PCard Expenses	12.92 WEST COWES TICKET OFFICE
	Head of Exchequer Services	GPC		Council Tax	Legal Fees - Other Parties	2352.00 HM COURTS SERVICE
Revenue	Head of Exchequer Services	GPC	19.12.2014	National Non Domestic Rates	Legal Fees - Other Parties	99.00 HM COURTS SERVICE
Revenue	Director of Childrens Services	GPC	04.12.2014	Service Management (Children & Families)	Public Transport Fares	79.36 THE TRAINLINE.COM
Revenue	Director of Childrens Services	GPC	04.12.2014	Area Director (C&F)	Public Transport Fares	44.80 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Area Director (C&F)	Public Transport Fares	39.50 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Service Management (Children & Families)	Sundry Office Expenses	42.21 TRAVELODGE
	Director of Childrens Services	GPC		Service Management (Children & Families)	Sundry Office Expenses	42.21 TRAVELODGE
	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
	Director of Childrens Services	GPC		Safeguarding Support	Public Transport Fares	22.80 EAST COWES TICKET OFFICE
	Director of Childrens Services	GPC		Commissioning (Children & Families)	Public Transport Fares	15.20 EAST COWES TICKET OFFICE
	Director of Childrens Services	GPC		Childrens Rights & Participation	Support Children	34.88 CO-OP GROUP 070624
	Director of Childrens Services	GPC		Support for Looked After Children	Public Transport Fares	68.25 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC GPC		Support for Looked After Children	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC	04.12.2014	Commissioning (Children & Families) Support for Looked After Children	Public Transport Fares Public Transport Fares	15.20 EAST COWES TICKET OFFICE 39.50 REDFUNNEL.CO.UK
	Director of Childrens Services Director of Childrens Services	GPC		Childrens Rights & Participation	Public Transport Fares Public Transport Fares	138.60 STAGECOACH SOUTH
	Director of Childrens Services Director of Childrens Services	GPC		Support for Looked After Children	Support Children	120.00 W M MORRISONS
	Director of Childrens Services Director of Childrens Services	GPC		Referral & Assessment	Payments to/Aid Provided to Clients	66.67 TRAVELODGE
	Director of Childrens Services Director of Childrens Services	GPC		Support for Looked After Children	Travel Expenses	100.00 THE ROYAL HARBOUR HOTE
	Director of Childrens Services	GPC		Leaving Care Costs	Support Children	134.11 ARGOS DIRECT
	Director of Childrens Services	GPC		Support for Looked After Children	Travel Expenses	14.70 WEST QUAY CARS (SOUTHAMPTON)
	Director of Childrens Services	GPC		Support for Looked After Children	Travel Expenses	14.70 WEST QUAY CARS (SOUTHAMPTON)
	Director of Childrens Services	GPC		Leaving Care Costs	Support Children	221.65 ARGOS DIRECT
	Director of Childrens Services	GPC		Support for Looked After Children	Support Children	15.00 HM COURTS SERVICE
	Director of Childrens Services	GPC		Leaving Care Costs	Support Children	-8.95 ARGOS DIRECT
	Head of ASC & Community Wellbeing	GPC	18.12.2014		Licences	145.50 TV LICENSING
	Head of ASC & Community Wellbeing	GPC		B&B Properties	Payment to Private Contractors	98.33 TRAVELODGE
	Head of ASC & Community Wellbeing	GPC		B&B Properties	Payment to Private Contractors	32.50 TRAVELODGE
	Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	26.00 HOVERTRAVEL LTD
	Director of Childrens Services	GPC		In-house Fostering	Operational Equipment	129.17 MR SKIPPY (IW) LTD
	Director of Childrens Services	GPC		In-house Fostering	Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		In-house Fostering	General Materials	25.00 M&S E COMMERCE
	Director of Childrens Services	GPC		In-house Fostering	General Materials	245.83 MR SKIPPY (IW) LTD
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Professional Services	20.40 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	01.12.2014	Thompson House Tuition Centre (PRU)	Teaching Materials	50.00 ASSOCIATION OF SCHOOL & COLLEGES
Revenue	Director of Childrens Services	GPC	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	10.99 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	03.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	12.91 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	05.12.2014	Clatterford Pupil Referral Unit (PRU)	Teaching Materials	16.91 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	07.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	79.00 AMAZON MARKTEPLACE
Revenue	Director of Childrens Services	GPC	10.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources - Swimming	50.55 ARGOS LTD
Revenue	Director of Childrens Services	GPC	11.12.2014	Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	33.00 RYDE SUPERBOWL
Revenue	Director of Childrens Services	GPC	14.12.2014	Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	5.00 WATERSTONES
Revenue	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	20.00 CLAIRE'S ACCESSORIES
Revenue	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	17.74 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Schools Learning Resources (not ICT)	25.00 TESCO STORES 5567
	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Teaching Materials	64.10 A A LABELS
	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	83.40 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	20.41 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	222.07 PEARSON ED LTD
	Director of Childrens Services	GPC		Clatterford Pupil Referral Unit (PRU)	Teaching Materials	9.46 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Postage	53.00 POST OFFICE COUNTERS
	Director of Childrens Services	GPC		Thompson House Tuition Centre (PRU)	Teaching Materials	50.00 W M MORRISONS
	Head of HR & Organisational Change	GPC		Human Resources	Professional Subscriptions	-130.00 CIPD MEMBERSHIP
	Head of HR & Organisational Change	GPC		Organisational Change Team	Travel Expenses	72.75 TRAVELODGE
	Head of HR & Organisational Change Head of HR & Organisational Change	GPC GPC		Organisational Development – Leadership Shared Services Manager	Payment to Private Contractors	191.05 GODSHILL CIDER COMPANY 585.00 WWW.CIPFA.ORG.UK/PFMCO
					Training	
	Head of HR & Organisational Change	GPC GPC		Organisational Development – Leadership	Payment to Private Contractors	23.20 CHOCOLATE ISLAND
	Head of HR & Organisational Change Head of Corp Gov & Monitoring Officer	GPC		Corporate Stores Litigation Costs	Sundry Office Expenses Legal Fees - Other Parties	184.90 B & Q 100.00 COUNTY COURTS
	Head of Corp Gov & Monitoring Officer	GPC				100.00 COUNTY COURTS 100.00 CIVIL JUSTICE CENTRE
	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	100.00 COUNTY COURTS
	Director of Childrens Services	GPC				2055.00 COMBINED COURT CENTRE
	Head of Corp Gov & Monitoring Officer	GPC		Court Work & Consultancy Services Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	100.00 COUNTY COURTS
	Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	30.00 COUNTY COURTS
	Head of ASC & Community Wellbeing	GPC		Deputyship Office	Legal Fees - Other Parties Legal Fees - Other Parties	280.00 COUNTY COURTS 280.00 COMBINED COURT CENTRE
	Head of HR & Organisational Change	GPC		County Hall, Newport	Operational Equipment	205.51 B & Q
	Head of Planning & Regulatory Services	GPC		Planning Business Support	Sundry Office Expenses	22.02 AMAZON MARKTEPLACE
	Director of Childrens Services	GPC		Independent Support for PPS	Public Transport Fares	39.50 REDFUNNEL.CO.UK
	Director of Childrens Services	GPC		Independent Support for PPS	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
	Director of Childrens Services	GPC		Independent Support for PPS	Public Transport Fares	22.49 THE TRAINLINE.COM

Revenue Director of Childrens Services	GPC	02.12.2014 Hearing Impaired Service	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	03.12.2014 Education Welfare Service	Postage	530.00 POST OFFICE COUNTERS
Revenue Director of Childrens Services	GPC	11.12.2014 Children's Services Strategic Management	Conference Expenses	135.00 LIVEGROUP.CO.UK
Revenue Director of Childrens Services	GPC	17.12.2014 Education Participation Team	Public Transport Fares	108.50 SOUTHERN VECTIS
Revenue Director of Childrens Services	GPC	23.12.2014 S.A.C.R.E	Public Transport Fares	14.84 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	23.12.2014 S.A.C.R.E	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC	23.12.2014 S.A.C.R.E	Public Transport Fares	16.60 RED FUNNEL BOOKIT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	05.12.2014 Disabled Childrens Team 10.12.2014 Disabled Childrens Team	Travel Expenses Travel Expenses	18.15 THE BARGEMANS REST 19.75 PIZZA EXPRESS 3212
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	10.12.2014 Disabled Childrens Team 10.12.2014 Disabled Childrens Team	Travel Expenses	13.90 TRAVELODGE
Revenue Director of Childrens Services	GPC	17.12.2014 Service Management (Children & Families)	Sundry Office Expenses	-35.83 TRAVELODGE
Revenue Director of Childrens Services	GPC	04.12.2014 Youth Offending Team	Transport of Clients	69.25 WIGHTLINK FERRIES
Revenue Head of Economy & Tourism	GPC	02.12.2014 Economic Development	Public Transport Fares	21.00 WEST COWES TICKET OFFICE
Revenue Head of Economy & Tourism	GPC	05.12.2014 Economic Development	Public Transport Fares	21.00 WEST COWES TICKET OFFICE
Revenue Head of Economy & Tourism	GPC	19.12.2014 SOREC Project ERDF	Public Transport Fares	21.90 RED FUNNEL GROUP
Revenue Head of ASC & Community Wellbeing	GPC	04.12.2014 Adelaide Resource Centre	Catering Purchases	139.57 TESCO STORES 5567
Revenue Head of ASC & Community Wellbeing	GPC	04.12.2014 Adelaide Resource Centre	Catering Purchases	48.23 TESCO STORES 5567
Revenue Chief Fire Officer	GPC	15.12.2014 Diversity & Workforce	Operational Equipment	86.97 W HURST & SON RYDE
Revenue Director of Childrens Services	GPC	27.11.2014 Beaulieu House	General Materials	55.46 SPORTSDIRECT 276
Revenue Director of Childrens Services	GPC	28.11.2014 Beaulieu House	General Materials	59.00 ARGOS LTD
Revenue Director of Childrens Services	GPC	22.12.2014 Beaulieu House	General Materials	22.06 ARGOS LTD
Revenue Chief Fire Officer	GPC	04.12.2014 Deputy Chief Fire Office	Public Transport Fares	40.00 WWW.WIGHTLINK.CO.UK
Revenue Chief Fire Officer	GPC	05.12.2014 Deputy Chief Fire Office	Public Transport Fares	-39.50 REDFUNNEL.CO.UK
Revenue Corporate Items	GPC GPC	02.12.2014 Clir STEWART D	Public Transport Fares	5.83 EURO CAR PARKS
Revenue Corporate Items Revenue Director of Childrens Services	GPC	02.12.2014 Clir STEWART D 01.12.2014 Clatterford Pupil Referral Unit (PRU)	Public Transport Fares Catering Purchases	14.45 RED FUNNEL GROUP 43.96 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	01.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases Catering Purchases	8.58 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	03.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	6.03 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.23 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	7.07 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	4.05 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.78 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	04.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	11.62 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	08.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	75.55 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	08.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	8.71 SAINSBURYS TO YOU 2105
Revenue Director of Childrens Services	GPC	15.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT)	4.81 LIDL UK
Revenue Director of Childrens Services	GPC	15.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	17.49 W M MORRISONS
Revenue Director of Childrens Services	GPC	15.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	1.30 W M MORRISONS
Revenue Director of Childrens Services	GPC	16.12.2014 Clatterford Pupil Referral Unit (PRU)	Catering Purchases	5.00 SAINSBURYS SACAT 2105
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	18.12.2014 Clatterford Pupil Referral Unit (PRU) 19.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	14.50 PLANET ICE ARENA 30.00 SAINSBURYS 2105
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	19.12.2014 Clatterford Pupil Referral Unit (PRU)	Schools Learning Resources (not ICT) Schools Learning Resources (not ICT)	2.50 SAINSBURYS 2105
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	28.11.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	01.12.2014 Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	01.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	01.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	02.12.2014 Children In Need 1	Public Transport Fares	-58.10 THE TRAINLINE.COM
Revenue Director of Childrens Services	GPC	03.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	211.62 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	03.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	03.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	04.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	15.78 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	04.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	19.95 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	04.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	235.23 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	04.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	5.00 ARGOS RETAIL GROUP
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC GPC	04.12.2014 Leaving Care Costs 04.12.2014 Service Management (Children & Families)	Public Transport Fares Public Transport Fares	45.75 WWW.WIGHTLINK.CO.UK 17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	05.12.2014 Support for Looked After Children	Transport of Clients	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	08.12.2014 Support for Looked Arter Children 08.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	253.94 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	09.12.2014 Service Management (Children & Families)	Public Transport Fares	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	10.12.2014 Leaving Care Costs	Transport of Clients	47.75 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	10.12.2014 Leaving Care Costs	Public Transport Fares	39.50 REDFUNNEL.CO.UK
Revenue Director of Childrens Services	GPC	10.12.2014 Children in Care Team	Public Transport Fares	50.20 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	10.12.2014 Service Management (Children & Families)	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	11.12.2014 Disabled Childrens Team	Public Transport Fares	43.25 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	12.12.2014 Leaving Care Costs	Transport of Clients	42.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	12.12.2014 Leaving Care Costs	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	15.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	25.83 MATALAN
Revenue Director of Childrens Services	GPC	15.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients	24.08 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC	15.12.2014 Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC GPC	15.12.2014 Service Management (Children & Families)	Public Transport Force	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	15.12.2014 Service Management (Children & Families) 16.12.2014 Leaving Care Costs	Public Transport Fares Payments to/Aid Provided to Clients	17.50 HOVERTRAVEL LTD 19.95 TESCO STORES 5567
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	16.12.2014 Leaving Care Costs 16.12.2014 Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	28.45 TESCO STORES 5567
	0.0	.S. LLES 14 LOUVING OUIC COSIS	r dymonio tomia i fovided to Oliento	20.40 12000 0101120 0001

Revenue Director of Childrens Services	GPC	17.12.2014	Leaving Care Costs	Public Transport Fares	41.05 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	190.83 AO RETAIL LIMITED
Revenue Director of Childrens Services	GPC	19.12.2014	Disabled Childrens Team	Transport of Clients	20.40 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	20.40 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	29.10 NHSBSA PPC
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Transport of Clients	26.00 RED FUNNEL BOOKIT
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	40.80 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Transport of Clients	40.80 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	19.95 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	73.93 ARGOS RETAIL GROUP
Revenue Director of Childrens Services	GPC				100.00 MEDISSA
			Leaving Care Costs	Payments to/Aid Provided to Clients	
Revenue Director of Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Service Management (Children & Families)	Public Transport Fares	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	51.00 QS - 212
Revenue Director of Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	64.17 MATALAN
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	8.29 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Workforce Development - Early Years	Purchase of Books	24.00 WP-THE BRITISH ASSOCIATION
Revenue Director of Childrens Services	GPC	08.12.2014	Learning & Development Resource Centre	General Educational Materials	119.38 SCIENTIFIC & CHEMICAL
Revenue Director of Childrens Services	GPC	09.12.2014	Training - Childrens	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	09.12.2014	Workforce Development - Early Years	Purchase of Books	332.50 WWW.BLOOMSBURY.COM
Revenue Director of Childrens Services	GPC	16.12.2014	Workforce Development - Early Years	Purchase of Books	88.35 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	3.80 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	4.50 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	47.29 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	19.88 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	15.00 AMAZON MARKTEPLACE
	GPC				
Revenue Director of Childrens Services			Learning & Development Resource Centre	Purchase of Books	35.08 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	8.43 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	24.12.2014	Learning & Development Resource Centre	Purchase of Books	12.68 AMAZON MARKTEPLACE
Revenue Head of ASC & Community Wellbeing	GPC	08.12.2014	No-Barriers	Computer Purchase & Rental	854.15 PC WORLD ONLINE
Revenue Head of HR & Organisational Change	GPC	10.12.2014	ICT Refresh Programme	Computer Maintenance	1068.12 WWW.CRITICALPOWERSUPPLIES.CO.UK
Revenue Head of HR & Organisational Change	GPC	16.12.2014	ICT VOIP (telephony) project	Training	864.64 VOCALE LTD
Revenue Head of Economy & Tourism	GPC		Dinosaur Isle Museum (Sandown Geology)	General Materials	54.99 AMAZON MARKTEPLACE
Revenue Head of Economy & Tourism	GPC		The Heights	Maintenance of Operational Equipment	31.32 CITY PLUMBING
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
	GPC			Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer			Litigation Costs		
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 MONEYCLAIM.GOV.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 MONEYCLAIM.GOV.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 MONEYCLAIM.GOV.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	70.00 MONEYCLAIM.GOV.UK
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC	04.12.2014	Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC	04.12.2014	Litigation Costs	Legal Fees - Other Parties	200.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC	08.12.2014	Litigation Costs	Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Director of Childrens Services	GPC	08.12.2014	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00 COMBINED COURT CENTRE
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	35.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties Legal Fees - Other Parties	70.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COMBINED COURT CENTRE
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	60.00 WWW.MONEYCLAIM.GOV
Revenue Head of Corp Gov & Monitoring Officer	GPC		Litigation Costs	Legal Fees - Other Parties	100.00 COUNTY COURTS
Revenue Director of Childrens Services	GPC		Disabled Childrens Team	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	10.12.2014	Short Breaks	Catering Purchases	12.45 MCDONALDS RESTAURANTS
Revenue Director of Childrens Services	GPC	09.12.2014	Fostering Team	Travel Expenses	17.50 HOVERTRAVEL LTD
Revenue Director of Childrens Services	GPC	09.12.2014	Fostering Team	Travel Expenses	50.20 WIGHTLINK FERRIES
Revenue Director of Childrens Services	GPC		Fostering Team	Training	35.40 THE EIGHT BELLS
Revenue Director of Childrens Services	GPC		Fostering Team	General Materials	59.12 MOTHERCARE UK LTD
Revenue Director of Childrens Services	GPC		Fostering Team	General Materials	41.65 MOTHERCARE UK LTD
Revenue Director of Childrens Services	GPC		Fostering Team	Office Equipment	8.09 AMAZON MARKTEPLACE
Revenue Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Travel Expenses	74.17 KINGS CROSS INN HOTEL
	GPC				
Revenue Head of Corp Gov & Monitoring Officer	GPC		Registration Of Births, Deaths, Marriages	Public Transport Force	15.98 WEST COWES TICKET OFFICE
Revenue Head of Corp Gov & Monitoring Officer			Registration Of Births, Deaths, Marriages	Public Transport Fares	35.68 WEST COWES TICKET OFFICE
Revenue Chief Fire Officer	GPC	08.12.2014	DIKEADIIIIY	Operational Equipment	65.80 BIKEABILITY MATERIALS

Revenue	Head of ASC & Community Wellbeing	GPC	28.11.2014	Adelaide Resource Centre	Catering Purchases	62.00 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	38.33 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC	11.12.2014	Adelaide Resource Centre	Catering Purchases	23.90 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC	11.12.2014	Adelaide Resource Centre	Catering Purchases	50.00 TESCO STORES 5567
Revenue	Head of ASC & Community Wellbeing	GPC	19.12.2014	Adelaide Resource Centre	Catering Purchases	109.01 TESCO STORES 5567
	Head of ASC & Community Wellbeing	GPC		Adelaide Resource Centre	Catering Purchases	78.30 TESCO STORES 5567
	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	23.40 GRO HM PASSPORT OFFICE
	Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	33.00 WIGHTLINK
	Director of Childrens Services	GPC		Children In Need 1	Mobile Telecoms	40.00 CARPHONE WAREHOUSE
	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	11.65 ARGOS LTD
	Director of Childrens Services	GPC GPC		S17 Child Protection	Payments to/Aid Provided to Clients	-11.50 LONDON BOROUGH OF SOUTHWARK
	Director of Childrens Services Director of Childrens Services	GPC		S17 Child Protection Children In Need 1	Transport of Clients Public Transport Fares	25.84 RED FUNNEL BOOKIT 43.50 REDFUNNEL.CO.UK
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	42.00 RED FUNNEL BOOKIT
	Director of Childrens Services	GPC		Referral & Assessment	Public Transport Fares	20.40 HOVERTRAVEL LTD
	Director of Childrens Services	GPC		Children In Need 1	Public Transport Fares	33.20 RED FUNNEL BOOKIT
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Transport of Clients	41.05 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC		S17 Child Protection	Transport of Clients	46.25 WWW.WIGHTLINK.CO.UK
Revenue	Director of Childrens Services	GPC	23.12.2014	S17 Child Protection	Payments to/Aid Provided to Clients	30.00 W M MORRISONS
Revenue	Director of Childrens Services	GPC	23.12.2014	S17 Child Protection	Payments to/Aid Provided to Clients	30.00 W M MORRISONS
Revenue	Head of Planning & Regulatory Services	GPC	18.12.2014	Environmental Health - Geographical Team	Training	-59.00 CITY OF WESTMINSTER
Revenue	Head of Planning & Regulatory Services	GPC	18.12.2014	Environmental Health - Geographical Team	Purchase of Books	261.60 BRITISH STANDARDS
	Director of Childrens Services	GPC		S17 Referral & Assesment	Support Children	101.80 TRAVELODGE
	Director of Childrens Services	GPC		S17 Referral & Assesment	Support Children	125.00 THE STAG
	Director of Childrens Services	GPC		Children in Need 3	Transport of Clients	20.40 HOVERTRAVEL LTD
	Managing Director & Head of Paid Service	GPC		Strengthening Families	Travel Expenses	17.84 WEST COWES TICKET OFFICE
Revenue	Managing Director & Head of Paid Service	GPC		Strengthening Families	Travel Expenses	6.80 RED FUNNEL GROUP
Revenue	Chief Fire Officer	GPC GPC		Emergency Management - Incidents General	Operational Equipment	95.00 STUBBINGS BROS
Revenue Revenue	Head of Exchequer Services Head of Exchequer Services	GPC		Local Welfare Assistance Scheme Local Welfare Assistance Scheme	Local Welfare Provision payments Local Welfare Provision payments	-183.32 CURRYS ONLINE 204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	119.98 AMAZON MARKTEPLACE
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	1500.00 W M MORRISONS
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	1500.00 CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	05.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	132.49 MULTI E-COMMERCE
Revenue	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	05.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	09.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	09.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	59.16 AMAZON MARKTEPLACE
	Head of Exchequer Services Head of Exchequer Services	GPC GPC		Local Welfare Assistance Scheme Local Welfare Assistance Scheme	Local Welfare Provision payments Local Welfare Provision payments	41.66 AMAZON MARKTEPLACE 7.99 AMAZON MARKTEPLACE
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	-204.17 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	270.83 LIVEWIRE ELECTRIC
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	108.32 CURRYS ONLINE
	Head of Exchequer Services	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00 CO-OP GROUP 070620
Revenue	Head of Exchequer Services	GPC	19.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	204.17 LIVEWIRE ELECTRIC
Revenue	Head of Exchequer Services	GPC	23.12.2014	Local Welfare Assistance Scheme	Local Welfare Provision payments	75.00 WWW.WIGHTLINK.CO.UK
Revenue	Head of Finance & S151 Officer	GPC	04.12.2014	Contract Law	Public Transport Fares	33.80 THE TRAINLINE.COM
	Head of Corp Gov & Monitoring Officer	GPC		Off-Street Operations	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
	Head of HR & Organisational Change	GPC		Off-Street Operations	Vehicle Maintenance Costs	142.50 WWW.DVLA.GOV.UK
	Head of HR & Organisational Change	GPC		CMU Grounds Maintenance	Vehicle Maintenance Costs	142.50 WWW.DVLA.GOV.UK
	Head of HR & Organisational Change	GPC GPC		Environment Officers	Vehicle Maintenance Costs	142.50 WWW.DVLA.GOV.UK
	Head of HR & Organisational Change	GPC		Countryside Management	Vehicle Maintenance Costs	227.50 WWW.DVLA.GOV.UK
	Head of Economy & Tourism	GPC		Transport Fleet Administration	Vehicle Maintenance Costs	142.50 WWW.DVLA.GOV.UK
	Head of Corp Gov & Monitoring Officer Director of Childrens Services	GPC GPC	12.12.2014	Commissioning Manager for 14-19	Vehicle Maintenance Costs Public Transport Fares	227.50 WWW.DVLA.GOV.UK 6.70 RED FUNNEL GROUP
	Director of Childrens Services	GPC		Commissioning Manager for 14-19	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
	Head of Economy & Tourism	GPC		Public Libraries Central	Purchase of Books	66.00 PAYPAL MEMORABILIA
	Head of Economy & Tourism	GPC		Public Libraries Central	Catering Equipment	30.00 AMAZON MARKTEPLACE
	Head of Economy & Tourism	GPC	04.12.2014		Stationery	203.95 PAYPAL SPRINGBACK
	Head of Economy & Tourism	GPC	04.12.2014	Archives	Stationery	54.00 ARCHIVES AND RECORDS ASSOCIATION
	Chief Fire Officer	GPC		Emergency Management	Vehicle Fuel Costs	40.18 ESSO SANDOWN CO OP
	Chief Fire Officer	GPC		Emergency Management	Training	89.98 W HURST & SON
	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	17.84 WEST COWES TICKET OFFICE
	Chief Fire Officer	GPC		Emergency Management	Public Transport Fares	6.70 RED FUNNEL GROUP
	Chief Fire Officer	GPC		Emergency Management	Operational Equipment	50.00 TESCO STORES 5567
	Director of Childrens Services	GPC		Commissioner for L&D	Travel Expenses	33.20 RED FUNNEL BOOKIT
revenue	Director of Childrens Services	GPC	30.11.2014	Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567

Revenue Director of Childrens Services	GPC	03.12.2014 Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue Director of Childrens Services	GPC	03.12.2014 Learning & Development Running Costs	Consumable Cleaning Materials	6.67 TESCO STORES 5567
Revenue Director of Childrens Services	GPC	03.12.2014 Family Learning	General Materials	38.71 THECLEVERBAGGERS
Revenue Director of Childrens Services	GPC	04.12.2014 Adult Social Care ASYE	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	04.12.2014 Adult Social Care ASYE	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	05.12.2014 Adult Social Care ASYE	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	05.12.2014 Adult Social Care ASYE	Travel Expenses	12.00 WWW.WIGHTLINK.CO.UK
Revenue Director of Childrens Services	GPC	06.12.2014 Learning & Development Running Costs	Catering Purchases	21.76 TESCO STORES 5567
Revenue Director of Childrens Services	GPC	08.12.2014 Commissioner for L&D	Travel Expenses	-153.80 TELEPHONE SALE
Revenue Director of Childrens Services	GPC	10.12.2014 Adult Social Care - Learning Development	Travel Expenses	77.60 STAGECOACH SOUTH
Revenue Director of Childrens Services	GPC	10.12.2014 Adult Social Care ASYE	Travel Expenses	4.20 STAGECOACH SOUTH
Revenue Director of Childrens Services	GPC	10.12.2014 Learning & Development Running Costs	Catering Purchases	9.06 TESCO STORES 5567
Revenue Director of Childrens Services	GPC	17.12.2014 Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
Revenue Head of HR & Organisational Change	GPC	17.12.2014 Organisational Development – Leadership	General Materials	82.00 THATS SERVICE PARTY SHOP
Revenue Director of Childrens Services	GPC	18.12.2014 Learning & Development Running Costs	General Materials	50.00 W M MORRISONS
Revenue Director of Childrens Services	GPC	19.12.2014 Accreditation Centre	Postage	4.68 POST OFFICE COUNTERS
Revenue Head of HR & Organisational Change	GPC	23.12.2014 Organisational Development – Leadership	General Materials	54.17 TESCO DIRECT
Revenue Director of Childrens Services	GPC	02.12.2014 Beaulieu House	Client Expenses	19.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	02.12.2014 Beaulieu House	Client Expenses	18.95 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	17.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	13.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	14.65 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	General Materials	42.92 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	26.10 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	41.97 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	30.70 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	30.69 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	03.12.2014 Beaulieu House	Client Expenses	74.49 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	04.12.2014 Beaulieu House	Client Expenses	27.99 GAME RETAIL LTD NEWPORT
Revenue Director of Childrens Services	GPC	04.12.2014 Beaulieu House	General Materials	20.00 CARPHONE WAREHOUSE
Revenue Director of Childrens Services	GPC	04.12.2014 Beaulieu House	General Materials	4.98 CARPHONE WAREHOUSE
Revenue Director of Childrens Services	GPC	05.12.2014 Beaulieu House	Client Expenses	19.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	05.12.2014 Beaulieu House	General Materials	37.61 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	05.12.2014 Beaulieu House	Client Expenses	14.14 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	05.12.2014 Beaulieu House	General Materials	5.16 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	06.12.2014 Beaulieu House	General Materials	3.98 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	06.12.2014 Beaulieu House	General Materials	7.99 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	06.12.2014 Beaulieu House	General Materials	10.26 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	06.12.2014 Beaulieu House	Client Expenses	1.90 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	08.12.2014 Beaulieu House	Client Expenses	9.95 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	08.12.2014 Beaulieu House	Client Expenses	24.37 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	09.12.2014 Beaulieu House	Client Expenses	1.78 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	17.12.2014 Beaulieu House	Client Expenses	8.95 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	17.12.2014 Beaulieu House	General Materials	12.95 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	17.12.2014 Beaulieu House	General Materials General Materials	11.74 SAINSBURYS SACAT 2105
Revenue Director of Childrens Services	GPC	18.12.2014 Beaulieu House	Client Expenses	4.25 AMAZON MARKTEPLACE
Revenue Director of Childrens Services	GPC	19.12.2014 Beaulieu House	Client Expenses	37.47 GAME RETAIL LTD NEWPORT
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	19.12.2014 Beaulieu House 19.12.2014 Beaulieu House	Client Expenses Client Expenses	91.01 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	19.12.2014 Beaulieu House 19.12.2014 Beaulieu House	Client Expenses Client Expenses	183.31 ARGOS LTD
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	19.12.2014 Beaulieu House 19.12.2014 Beaulieu House	General Materials	4.00 CO-OP GROUP 070624
Revenue Director of Childrens Services Revenue Director of Childrens Services	GPC	19.12.2014 Beaulieu House	Client Expenses	42.87 AMAZON MARKTEPLACE
			•	
Revenue Head of ASC & Community Wellbeing	GPC GPC	27.11.2014 The Laurels	Licences	145.50 TVLICENSING.CO.UK
Revenue Head of ASC & Community Wellbeing	GPC	10.12.2014 40 Venner Avenue	Client Expenses	23.33 PETS AT HOME LTD